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ATKINSON, NH
FOUNDED 1767

GRANGE

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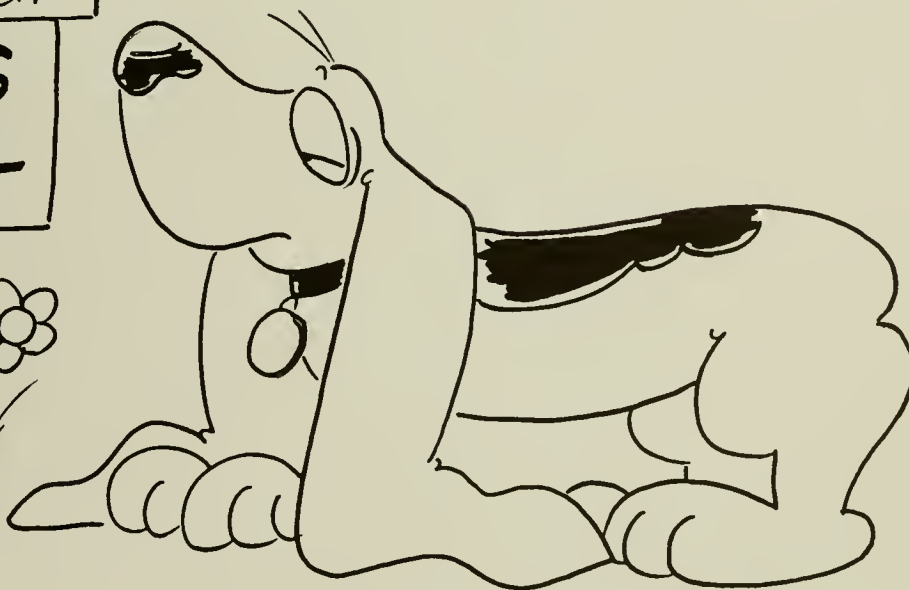
POLICE
DEPARTMENT

TRINITY
House
CAMP

Atkinson
CONG. CHURCH

**JOE'S
RE-TAIL
SHOP**

ANNUAL REPORT 1978



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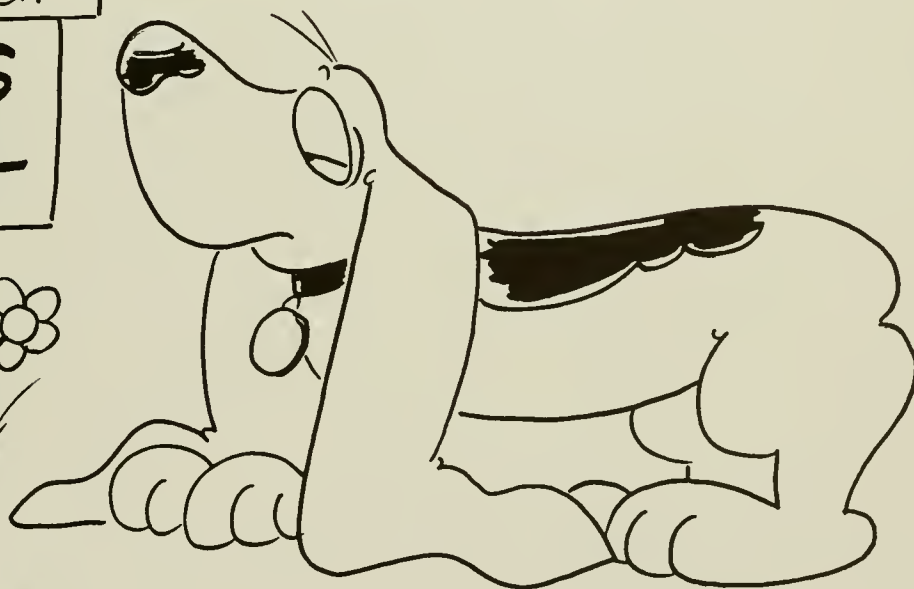
POLICE
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CAMP

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CONG. CHURCH

**JOE'S
RE-TAIL
SHOP**

ANNUAL REPORT 1978



Selectmen's Office — 362-5266
Office Open: Mon. - Fri. 9 am to 1 pm

Town Clerk — 362-4920
Office Open: Mon. 5-9 pm
Wed. 1-5 pm
Fri. 1-5 pm

Tax Collector — 362-5357
Office Open: Mon. 6-9 pm
Wed. 2:45-5 pm

Planning Board — 362-5266
Office Open: Mon. - Fri. 9 am to 4 pm

Atkinson Police Department
24-Hour Emergency No. 362-5536
Office: 362-4001
Open: Mon. 7-9 pm
Wed. 9-11 am
Fri. 1-3 pm

Atkinson Fire Department
24-Hour Emergency No. 362-5521

Kimball Public Library — 362-5234
Open: Tues. 10 am - 9 pm
Thurs. 10 am - 9 pm
Sat. 10 am - 3 pm

Transfer Station:	Summer Hours:
Winter Hours:	Wed. 1-5 pm
Wed. 1-4 pm	Sat. - Sun. 8 am - 5 pm
Sat. - Sun. 8 am - 4 pm	

Schedule of Meetings:

Selectmen — Every Monday, 7:30 pm — Town Hall
Planning Board — 2nd and 4th Thursdays of the Month
Conservation Commission — 2nd Monday
Coordinating Team — 1st and 3rd Wednesdays
Recreation Commission — 2nd Wednesday
Budget Committee — 2nd Tuesday

List of Local Organizations:

Garden Club	Historical Society
Grange	Day Home Extension
Lion's Club	Evening Home Extension

The 1978 Atkinson Annual Report is Dedicated to

University of
New Hampshire
Library



Mrs. Beatrice Reynolds

Mrs. Beatrice Reynolds began her career as Atkinson's librarian in 1928. In those days, the Library was open three whole hours each week, and the few hundred volumes of reference and reading material could easily be accommodated in quarters on the east side of the Kimball House.

During the years, there were several changes and improvements to the Library, all done under Mrs. Reynold's guidance. As the town — and the demands on the library — grew, new books were accommodated, but not comfortably, and only after a great deal of planning on the part of Mrs. Reynolds (who would search out areas where books might be stored) and her husband Elgin (who built shelves to fit the areas).

By 1973 there was no space left in the old library for the nearly 12,000 volumes, and very little room for the people at Atkinson who might have wished to browse. Mrs. Reynolds was a leader in the move to seek town approval for a new library, and she was among the happiest of Atkinsonians when the new addition was opened in 1975.

The following year, Mrs. Reynolds resigned her long-held post and she and Mr. Reynolds left for a well-deserved retirement in Florida. She left secure in the knowledge that, partially through her efforts, Atkinson residents would enjoy a beautiful, new library for many years. It's quite a change, but then, the old library itself has undergone a major transformation. Today, it's a reading room for children — colorful, comfortable and delightful.

Last summer, friends and neighbors gathered for the opening of the children's room, and welcomed the lovely lady to whom the room was most appropriately dedicated, the former Librarian of nearly fifty years.

The 1978 Atkinson Town Report is also dedicated to Mrs. Beatrice Reynolds, in deep appreciation for her years of service to the town.

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TOWN OFFICERS

Representative To The General Court The Honorable Natalie Flanagan

Moderator

John W. Herlihy

Term Expires 1980

Board of Selectmen

Patricia Consentino

Term Expires 1979

Anthony M. Nobrega, Chrm.

Term Expires 1980

Meredith E. Reynolds

Term Expires 1981

Treasurer

Gordon E. Brennan

Term Expires 1980

Tax Collector

Jessi Anastasi

Term Expires 1981

Town Clerk

Eleanor M. Zaremba

Term Expires 1979

Supervisors of the Check List

Alice Sabatino

Term Expires 1980

Sandra Stork

Term Expires 1982

Martha MacDonald

Term Expires 1984

Constable

Diane Kinney

Term Expires 1979

Police Department

Philip V. Consentino

Chief of Police

Robert M. Woodbury

Lieutenant

Diane Kinney

Sergeant

Vincent J. Dowd

Corporal

John H. Bernaby

Anthony Lopez

Patrick Judge

William C. McNulty

Leo H. LeBoeuf

Donald H. Nye

Robert M. Waters

Special Police Officers

Patricia Bennett

Patricia Consentino

Gordon E. Brennan

William C. Kinney

Helen Conley

Sally Staples

Joanne Consentino

Edna Wilson

Town Engineer

Robert V. Young

Highway Agent

Daniel W. Stewart (Resigned 1-79)

Term Expires 1980

A. Robert Stewart (Appt. to 3-79)

Sexton

Daniel W. Stewart (Resigned 1-79)

Term Expires 1979

Trustees of the Trust Funds

M. Elizabeth Wood

Term Expires 1979

Bette Ann Stewart

Term Expires 1980

Eleanor M. Zaremba

Term Expires 1981

Library Trustees

Linda Coyle

Term Expires 1979

Priscilla Mills

Term Expires 1979

Susan Carter

Term Expires 1980

Margaret Hellmuth

Term Expires 1980

Eleanor Feuer (Resigned 1-79)

Term Expires 1981

Natalie Flanagan

Term Expires 1981

Health Officer
Raymond E. Morelli

**Fire Department
Board of Engineers**

Donald L. Murphy
George Powers
Robert Young
David Weymouth
Julian Hankus
James Wells

Chief
Deputy Chief
Captain
First Lieutenant
Second Lieutenant
Maintenance Officer

Fire Department Members

Albert Apitz
Peter Bonin
Jesse Boyden
Roger Clapp
Philip Consentino
Joseph Davey
Donald Delorie
Bruce Demers
Charles Earley
Darrell Hollenbeck
Peter Holloway
George Honor
Patrick Sullivan
Robert Wisecarver

Dean Killam
R. Allen Hotchkiss
Charles Kinney
William Kinney
Hugo Laime
Vincent Marchand
Walter Meuse
Wilbur Moody
Donald Murphy, Jr.
Michael Murphy
Robert Neill
John Rockwell
Donald Walsh
Robert Yanacek

Training Officer
Robert Young

Fire Department Inspectors

Charles Earley

Ransom Norris

Communication Center
Helen Conley

Department Photographer
Alva Whitworth

Department Physicians
Raymond Moore, M.D.
William R. Hart, M.D.

Building Inspector
Jesse R. Boyden

Plumbing Inspector
Fred E. Galietta

Planning Board

Wayne Donle (Res. 6/78)
David J. Rockwell (Res. 5/78)
Kenneth R. Grant
James F. Grimes
Evelyn Shore
Ronald A. LaBelle
Roger R. Stork
Kathleen Dayotis

Term Expires 1979
Term Expires 1980
Term Expires 1981
Term Expires 1982
Term Expires 1982
Term Expires 1983

Meredith E. Reynolds, Ex-Officio

Alternates

Ivan Grotenhuis

Steven Lewis

Roland K. Weeman

Board of Adjustment

Russell P. Burbank
Dudley B. Killam
Richard Pyne
Merle R. Ashford
C. Carroll Rock, Chariman

Term Expires 1979
Term Expires 1980
Term Expires 1981
Term Expires 1982
Term Expires 1983

Civil Defense

Albert Consentino
Thomas B. Merrick
Clifton A. Piper

Director
Assistant Director
Communications Officer

**Southern Rockingham Regional
Planning District Representatives**

Ivan Grotenhuis

Steven Lewis, Alternate

Roland K. Weeman

Municipal Budget Committee

Raymond J. Fournier
James C. Wells
Joanne Crowe
Vincent A. Marchand
Alvin C. Kaupin
Barbara Snicer, Chariman

Term Expires 1979
Term Expires 1979
Term Expires 1980
Term Expires 1980
Term Expires 1981
Term Expires 1981

Patricia Consentino, Ex-Officio

Recreation Commission

David J. Heffernan, Chrm.
Barbara Snicer
Donald Donovan
Ellen Brady
Stuart Paul

Term Expires 1979
Term Expires 1979
Term Expires 1980
Term Expires 1980
Term Expires 1981

Conservation Commission

Chester M. Ladd, Chairman
Denise Watkins
Christa Slade
Stuart G. Hale
Linda Jette
Edward R. O'Leary
Carole Hall

Term Expires 1979
Term Expires 1979
Term Expires 1980
Term Expires 1980
Term Expires 1980
Term Expires 1981
Term Expires 1981

Town Forester

Chester M. Ladd

Dog Officer

Patricia Consentino

Assistant Dog Officer

Raymond E. Morelli

Large Animal Officer

Hugo J. Laime

Mosquito Control Commission

Clifton D. Copp
Robert B. Yanacek
Sandra Elston

Term Expires 1979
Term Expires 1980
Term Expires 1981

Fence Viewers

John W. Holbrook

Kenneth R. Grant

Diane Kinney

Surveyors of Wood and Lumber

Chester Ladd

Daniel W. Stewart

Martin Feuer

VOTING SUMMARY MARCH 1978 TOWN MEETING

Articles Which Were Passed

\$ 1,000 for computerized budget program
 \$ 100 to support the N.H. Seacoast Regional Association
 \$ 1,500 contribution to the Vic Geary Drop-In Center
 \$ 2,900 to insulate Town Hall
 \$ 500 for repairs to fire escape in Town Hall
 \$ 950 for Highway Department radios
 \$ 165 for Larvaciding Mosquito Control Program
 \$ 27,500 to purchase Stewart-Killey land for transfer station
 \$ 160 for oxygen bottle for Police Department
 \$ 1,700 for radar equipment - Police Department
 \$ 2,500 for police station renovations
 \$ 15,000 Fire Department Capital Reserve
 \$ 36,400 to pave Library-Fire Station parking lot
 \$ 300 to correct water problem at Library
 \$ 3,500 for ramp for handicapped at Library
 \$ 6,000 to install heat/smoke detectors in town buildings
 \$ 35,000 to reconstruct and rebuild Wood Drive
 Salary increases for Selectmen. Chairman to \$1,250; members to \$1,050.
 Acceptance of Perpetual Care Funds - Walsh-Kingsley; Doersom-Scott.
 Authorization to apply for and spend up to \$70,000 in CETA funds
 Return of ownership of Combination 1 Fire Truck to Firemen's Assoc.
 Permission for Fire Department to spend \$9,800 of Capital Reserve to recondition and equip new Forestry Truck
 Acceptance of Crystal Hill, Sawmill Road, Stonewall Terrace, a section of Old Coach Road and Merrill Drive as Town Roads
 Acceptance of amended budget of \$580,511.00
 Elimination of elected position of Constable

Articles Which Were Defeated

Salary Increase for Tax Collector
 Authorization to sell by bid Fire Department's Combination 1 Truck
 \$ 18,000 for Administrative Assistant
 \$ 5,000 for professional study relative to new municipal facilities
 \$ 25,000 for an addition to Town Hall
 \$ 9,047 for a wood chipper for the Highway Department
 \$ 1,380 for an Adulticide Mosquito Control Program
 \$150,000 to purchase Dickey land for conservation use
 \$132,425 to purchase Marshall land for conservation use
 \$ 5,000 for federal appraisals of land
 \$ 3,000 for Police Capital Reserve
 \$ 10,000 for a full-time police officer

VOTING SUMMARY

June 6, 1978 Special Town Meeting

Article 1 - Wetlands Ordinance - Passed
 Article 2 - Amendments to Building Regulations - Passed
 Article 3 - Establishment of Zone 4 for residential and limited sports recreational facilities - Passed
 Article 4 - Transfer of land on Hawthorne Drive - Passed
 Article 5 - Transfer of land on Providence Hill - Passed
 Article 6 - Election of Planning Board - Defeated
 Article 7 - Building Moratorium - Defeated
 Article 8 - Designation of Pope Road as scenic road - Defeated
 Article 9 - Designation of Crown Hill, Chambers-Fila, Sawyer and Noyes conservation parcels as Town Forest - Accepted

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Total Appropriations —	
Town Departments	\$365,536.00
Total Appropriations —	
Special Articles	<u>214,975.00</u>

Total Town Appropriations \$580,511.00 \$ 580,511.00

Estimated Revenues and Credits:

From Local Taxes:

Resident Taxes	\$ 22,000.00
National Bank Stock Taxes	10.00
Yield Taxes	160.00
Interest on Delinquent Taxes	2,500.00
Resident Tax Penalties	150.00
Current Use Penalties	14,850.00
Other Penalties	5,000.00

From State:

Meals and Rooms Tax	23,705.00
Interest and Dividends Tax	22,036.00
Savings Bank Tax	3,384.00
Highway Subsidy	20,052.00
Town Road Aid	3,551.00
Reimbursement — Fighting	
Forest Fires	700.00
CETA Funding	70,000.00
Forest Conservation Aid	1,200.00

From Local Sources Except Taxes

Dog Licenses	2,700.00
Business Licenses, Permits and Filing Fees	27,000.00
Fines & Forfeits	700.00
Rent of Town Property	50.00
Income Received on Deposits	21,000.00
Income From Trust Funds	800.00
Income From Departments	5,000.00
Motor Vehicle Permits Fees	102,000.00
Surplus	15,000.00
Highway Project	15,000.00
Sale of Town Property	1,500.00

Receipts Other Than Current Revenue:

Withdrawals From Capital	
Reserve Funds	9,800.00
Federal Anti-Fiscal Assistance Funds	757.00
Matching Funds	<u>4,860.00</u>

Total Revenues And Credits \$ 394,708.00

Net Town Appropriations	\$ 185,803.00
Net School Appropriations	1,215,206.00
County Tax Assessments	<u>49,209.00</u>

Total Town, School and County \$1,450,218.00

Deduct: Business Profits Tax Reimbursement 4,312.00

Add: War Service Tax Credits	\$ 17,700.00
Overlay	<u>12,302.00</u>
	\$ 30,002.00

Property Taxes To Be Raised \$1,475,908.00

Tax Rate Per Department of Revenue Administration — \$3.72 per hundred.

SCHEDULE OF TOWN PROPERTY

1. Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and equipment	15,000.00
2. Libraries, Land and Buildings	100,000.00
Furniture and equipment — old library	9,000.00
Furniture and equipment — new library	30,000.00
3. Police Department, Land and Buildings	15,000.00
Equipment	20,000.00
4. Fire Department, Lands and Buildings	50,000.00
Equipment	205,000.00
5. Highway Department, Land and Buildings	22,000.00
Equipment	7,500.00
Materials and Supplies	600.00
6. Parks, Commons and Playgrounds	16,500.00
Land and Buildings acquired through	
Tax Collector's Deeds	
Pentucket Builders	1,650.00
Terrell Property	1,450.00
Murdock Property	600.00
Kirby Property	1,000.00
All other property and equipment	
designated land — Town Use	148,700.00
Cemeteries	5,500.00
TOTAL	\$724,400.00

SUMMARY INVENTORY OF VALUATION

Land	\$11,056,041.00
Buildings	28,290,068.00
Public Utilities -	
Water Company	98,400.00
Public Service	30,000.00
Exeter & Hampton Elec.	400,000.00
New Engl. Tel.	28,000.00
Boats and Launches	32,450.00
Total Valuation Before Exemptions	\$39,934,959.00
Blind Exemptions (4)	\$ 20,000
Elderly Exemptions (28)	240,000
Total Exemptions Allowed	\$ 260,000.00
Net Valuation on Which Tax Rate is Computed	\$39,674,959.00

CURRENT USE

Total Current Use Acreage	1,744.24
Total Current Use Assess	\$ 95,710.00
Ad Valorem Assessment	\$769,600.00

Usage	No. of Owners	No. of Acres
Farm Land	11	238.25
Wetland	17	202.80
Forest Land	15	514.36
Recreational Land	1	16
Wild Land	17	818.83

FINANCIAL REPORT

Balance Sheet

Assets			
Cash:			
In Hands of Treasurer			\$719,665.49
Capital Reserve Funds			
Fire Department	\$ 33,366.01		33,366.01
Accounts Due Town:			
From State:			
TRA Income	4,061.71		4,061.71
Unredeemed Taxes:			
Levy of 1977	7,705.79		
Levy of 1976	2,652.75		10,358.54
Uncollected Taxes:			
Levy of 1978	62,882.39		62,882.39
Total Assets			\$830,334.14
Liabilities:			
Accounts Owed By Town:			
Bills Outstanding	\$ 2,513.18		
Unexpended Balance of Special			
Appropriations	14,787.77		
School District Tax Payable	704,206.09		\$721,507.04
Capital Reserve Funds:			
Fire Department	33,366.01		
Federal Revenue Sharing	69,650.25		\$103,016.26
Total Liabilities			\$824,523.30
Current Surplus-January 1, 1978	\$ 91,972.91		
Decrease in Surplus	86,162.07		
Surplus — December 31, 1978			\$ 5,810.84
Total Liabilities and Surplus			\$830,334.14

STATEMENT OF RECEIPTS AND PAYMENTS

Current Revenue:			
From Local Taxes:			
Property Taxes-1978	\$1,372,979.84		
Property Taxes-Prev. Years	101,105.41		
Resident Taxes-1978	21,600.00		
Resident Taxes-Prev. Years	1,270.00		
Interest Rec'd on Delinquent			
Taxes	1,144.66		
Penalties	185.00		
			\$1,498,284.91
From State:			
Meals and Rooms Tax	26,733.52		
Interest and Dividends Tax	22,036.19		
Savings Bank Tax	3,383.76		
Highway Subsidy	19,833.30		
Town Road Aid	3,551.11		
CETA Funding	32,027.70		
Gas Tax Refund	135.77		
Reimb.-Bus. Profits Tax	4,312.12		
			112,013.47

ATKINSON CONSERVATION COMMISSION ANNUAL REPORT

Our seven member Commission has had a very busy past 12 months. Much of our time was spent on land acquisition work as we feel that assuming more open space land for future generations is most important.

Early last April we terminated two years of work with the Bureau of Outdoor Recreation (B.O.R.) and the town took title to five parcels of land totaling 107 acres. Work on three other parcels of land has been progressing and is nearly ready for Federal review by the Heritage Conservation and Recreation Service (formerly B.O.R.).

At a special Town Meeting in June 1978, 79 acres of conservation lands were designated as Town Forest, making it possible for long range forest management to be practiced with technical assistance from the N.H. Division of Forests and Lands. A small timber sale is being planned for one area in 1979-80, the income derived to go to the town.

Active work is being done in the local schools on conservation education. Our Commission, under Linda Jette's guidance, is coordinating with other commissions in the Timberlane District to sponsor conservation awards at the Junior High Science Fair. At the Atkinson Academy we are working with the teachers for student awareness of conservation in Town Clean-Up Day activities with students planting trees and an Ecology Fair to be sponsored.

Our Commission sponsored Town Clean-Up Day last spring with the help of many of our residents and will do so again this year. Also, the Conservation Commission is planning an Arbor Day this spring with tree seedlings to be given away to Atkinson townspeople.

Several of our members, Stu Hale, Denise Watkins, and Carole Hall, represented the Commission at the annual N.H. Association of Conservation Commissions meeting last fall. Carole also represented us at two all-day seminars last fall; one on Wetland Management in Alton Bay, the other on Resource Protection in Bow.

The Commission also hosted a property rights, public and private lands forum sponsored by the Society for the Protection of N.H. Forests open to Atkinson residents and several surrounding communities this winter.

Several of our members, Chet, Linda, and Carole, are actively working on the Master Plan Coordinating Team.

Our Conservation Commission welcomes suggestions and constructive criticism on how to deal with and appreciate our valuable land resources.

Respectfully submitted,

C. M. LADD, Chairman
Conservation Commission

FINANCIAL REPORT OF CONSERVATION COMMISSION Statement of Receipts, Expenditures and Status of Conservation Fund as of December 31, 1978

1977 Carry Over	\$ 776.33
1978 Appropriation	3,000.00

Summary of Expenditures:

Operations	185.02
Federal Appraisals (and Other Professional Services)	913.00
NHACC Dues	120.00
Conferences	45.13
TOTAL EXPENDED	<u>\$1,263.15</u>

Balance on Hand	1,736.85
+ 1977 Carry Over	776.33
Total Balance (as of December 31, 1978)	<u>\$2,513.18</u>

*January 1979	
Expenditure for Professional Services	\$2,240.00
+ 1979 Carry Over	273.18

Conservation Land Fund Account (Arlington Trust Bank)	\$1,861.49
--	------------



BUILDING INSPECTOR ANNUAL REPORT

There were 77 houses completed and 250 building permits issued during 1978. The breakdown is as follows:

Permits	Est. Const. Cost
147 new homes	\$5,530,500.00
(46 void — \$1,647,000)	
56 additions/alterations	187,950.00
5 barns/sheds	15,700.00
17 garages	87,900.00
18 pools	68,540.00
6 efficiency apartments	600,000.00
1 veterinarian clinic	<u>15,000.00</u>
TOTAL 250	\$6,505,590.00

	House Permits	Total Permits	Est. Const. Cost
1977	71	143	\$2,697,460.00
1976	88	154	3,216,554.00
1975	67	121	2,266,075.00
1974	47	95	1,376,480.00

Respectfully submitted,

JESSE R. BOYDEN
Building Inspector

MUNICIPAL BUDGET COMMITTEE ANNUAL REPORT

During this past year, the Budget Committee has been furnished with the most timely and accurate information-gathering system to date through the use of the Municipal Accounting package generated by the Timberlane Regional School District, as recommended by the Budget Committee and approved by the 1978 Town Meeting. This system has kept us abreast of the financial status of the town on a monthly basis and better able to estimate its future needs.

At this writing, we are considering our recommendations for the 1979 operating budget. The Board of Selectmen and Department heads have submitted to the Budget Committee their proposed 1979 operating budgets, which are approximately 9% over 1978's appropriation of \$365,536.00. In our recommendations, we are considering the impact of growth and inflation and weigh these against your desire for improved services and facilities and a stable tax rate.

It's up to the only legislative body in Atkinson, the Annual Town Meeting, to determine what direction the town will take in 1979. We hope you will give the reports in this book careful consideration, then please come to the town meeting and make your feeling known.

Respectfully submitted,

BARBARA SNICER,
Chairman

HISTORICAL SOCIETY ANNUAL REPORT

The Atkinson Historical Society has had an active year and has made some progress in getting the Museum started in the Kimball House.

Last January there were three CETA employees hired. The two women did cataloging and typing of old records for us. This is very time consuming work and was an enormous help. The other CETA worker was a carpenter who did some repair work on the Kimball House and installed some bookcases that were removed from the original Library. A good part of his work was done in the children's room of the Library.

We have received some gifts for the Museum this year; the most outstanding was a complete set of antique bedroom furniture which has been installed in one of the upstairs rooms. In another room we are putting all the memorabilia from the Academy, including the scale model of the Academy built some years ago.

The third room is used for housing the old records we have — bound volumes of town reports as well as other town records. There are also some old books, scrapbooks, snapshot and postcard albums, old account books and other papers and pamphlets relating to Atkinson history.

You may be interested in knowing that smoke alarms are to be installed in the Kimball House so that our treasures will be better protected, and new locks have been installed for the same reason.

We still have some copies of our History book, ATKINSON, THEN AND NOW, for sale at \$18.75 each. A large part of our indebtedness to the town for the printing of these books has been repaid, and everyone who buys a book contributes to the final repayment as well as owning a numbered limited edition of a very interesting book!

We invite anyone interested in history to join our Society. The dues are \$2.00 per year, payable to our treasurer, Mrs. Evelyn Sawyer. We would also welcome donations of early furniture or glass, tools, or any items that would contribute to the records of an earlier period, especially those which have some connection with Atkinson.

Respectfully submitted,

MARGARET HALE,
President

TAX COLLECTOR'S REPORT

Levy of 1977

Levy of 1978

Taxes Committed to Collector	
Property Taxes	\$1,442,602.61
Resident Taxes	24,711.00
Total Warrant	\$1,467,313.61
Added Taxes	
Property Taxes	504.26
Resident Taxes	1,480.00
	1,984.26
Overpayments During Year	
Property Taxes	284.00
Interest Collected on Delinquent Property Taxes	
	96.75
Penalties Collected on Resident Taxes	
	44.00
TOTAL DEBITS	1,469,722.98
Remittances to Treasurer	
Property Taxes	1,372,979.84
Resident Taxes	21,600.00
Interest Collected	96.75
Penalties Collected	44.00
	1,394,720.59
Abatements Made During Year	
Property Taxes	9,049.00
Resident Taxes	3,071.00
	12,120.00
Uncollected Taxes December 31, 1978 (As Per Collector's List)	
Property Taxes	61,111.96
	250.43
Resident Taxes	1,520.00
	62,882.39
TOTAL DEBITS	\$1,469,722.98

LAND USE CHANGE TAX

Levy of 1978

Property Tax Warrant	\$ 14,850.00
Property Tax Interest	113.40
	\$ 14,963.40
Property Taxes Collected	
Interest Collected	113.40
Property Taxes Abated	3,830.00
Uncollected	4,390.00
	\$ 14,963.40

Uncollected Taxes — As of January 1, 1978

Property Taxes	\$ 100,275.01
Resident Taxes	1,960.00
	\$ 102,235.01
Added Taxes	
Property Taxes	1,140.07
Resident Taxes	280.00
	1,420.07
Interest Collected on Delinquent Property	
	1,047.91
Penalties Collected on Resident Taxes	
	141.00
	1,188.91
TOTAL DEBITS	\$ 104,843.99
Remittances to Treasurer During Fiscal Year Ended December 31, 1978	
Property Taxes	101,105.41
Resident Taxes	1,270.00
Interest	1,047.91
Penalties	141.00
	103,564.32
Abatements	
Property Taxes	324.17
Resident Taxes	930.00
	1,254.17
Uncollected Taxes	
Resident Taxes	40.00
	40.00
TOTAL CREDITS	\$ 104,858.49

1977 Taxes Redeemed	\$ 15,010.56
1977 Interest	429.20
1977 Taxes Unredeemed	7,705.79
1977 Resident Tax Abatement	22.00
1976 Taxes Redeemed	3,555.53
1976 Interest	491.59
1976 Taxes Unredeemed	2,652.75
1975 Taxes Redeemed	1,125.37
1975 Interest	239.08
Cost Collected	236.20
Tax Sale March 25, 1978	22,738.35

Total remitted to treasurer for the year 1978 \$1,504,354.23

I hereby certify that the above report is correct to the best of my knowledge and belief.

JESSI ANASTASI
Tax Collector

TREASURER'S REPORT
Cash Summary
January 1, 1978 — December 31, 1978

	Balance 1/1/78	Received	Interest 1978	Paid Out	Balance 12/31/78
Checking Account	\$ 97,066.31	\$3,015,948.00	\$16,049.84	\$3,114,212.55	\$ 14,851.60
Savings Account	—	1,475,346.58	2,690.53	1,319,998.47	158,038.64
Certificate of Deposit	300,000.00	500,000.00	—	400,000.00	400,000.00
Federal Revenue Sharing	84,258.36	31,840.00	3,496.89	50,045.00	69,650.25
Savings Account	34,642.18	50,045.00	2,802.24	40,000.00	47,489.42
Reserve Account	23,984.27	—	1,242.27	—	25,226.54
Green Belt Account	4,194.47	—	214.57	—	4,409.04
Recreation Fund	1,131.25	—	64.42	1,195.67	—
Whitaker Fund	891.93	—	44.57	936.50	—
William C. Todd Fund	1,368.23	—	7.49	1,375.72	—
TOTALS	\$547,537.00	\$5,073,179.58	\$26,712.82	\$4,927,763.91	\$719,665.49

TREASURER'S REPORT
Arlington Trust Company — Checking Accounts
Year 1978

	Account No. 1	Account No. 2	Totals
January 1, 1978 Balance	\$ 97,066.31		\$ 97,066.31
Cash Received	3,031,997.84	\$1,478,037.11	4,510,034.95
Totals	\$3,129,064.15	\$1,478,037.11	\$4,607,101.26
Cash Disbursed	\$3,114,212.55	\$1,319,998.47	\$4,434,211.02
December 31, 1978 Balance	\$ 14,851.60	\$ 158,038.64	\$ 172,890.24

Schedule of Long Term Indebtedness

No.	Long Term Notes Outstanding	Due	Purpose	Amount
33	Maude K. Bronson — 6¼%	1979	Highway	\$3,000.00
34	Maude K. Bronson — 6¼%	1980	Highway	3,000.00
Total Long Term Indebtedness				<u>\$6,000.00</u>



DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

1978 Appropriation\$23,300.00

Summary of Expenditures:

Selectmen	\$ 3,349.98	
Clerk & Bookkeeper	7,033.25	
Town Treasurer	1,000.00	
Town Clerk	4,750.00	
Tax Collector	4,757.50	
Building Inspector	6,776.94	
Building Inspector	1,200.00	
Large Animal Officer	50.00	
Large Animal Officer	<u>3,466.00</u>	<u>\$32,383.67</u>

Overexpended \$ 9,083.67

Town Officers' Expenses

1978 Appropriation\$21,310.00

Summary of Expenditures:

Manpower Supervision	\$ 626.25	
Office Supplies	2,159.04	
Manpower Supplies	37.19	
Accounting & Audit	5,229.73	
Manpower Equipment	1,277.99	
Tax Map	955.61	
Public Notices	91.95	
Postage & P.O. Box	1,312.38	
Computer Services	1,039.80	
Printing & Binding	1,909.25	
Micro Filming	280.78	
Reimbursed Mileage	216.06	
Care of Grounds	65.60	
Equipment Repairs	328.00	
Equipment Rental	7.50	
Association Dues	567.90	
Miscellaneous	746.98	
New Equipment	<u>4,830.95</u>	<u>\$21,682.96</u>

Overexpended \$ 372.96

Election and Registration

1978 Appropriation\$ 1,650.00

Summary of Expenditures:

Moderator	\$ 50.00	
Checklist Supervisors	175.00	
Ballot Clerks	330.00	
Counters	260.00	
Town Meeting Set-up	60.00	
Food	135.62	
Other Supplies	35.25	
Computer Services	114.00	
Printing	479.80	
Custodian	<u>10.00</u>	<u>\$ 1,649.67</u>

Balance \$.33

Town Hall and Other Buildings

1978 Appropriation\$ 8,875.00

Summary of Expenditures:

Food	\$ 702.42	
Household Supplies	57.18	
Building Materials & Supplies	753.00	

Miscellaneous	636.34	
Electricity	1,277.85	
Fuel	1,472.53	
Telephone	1,187.62	
Care of Grounds	350.00	
Building Repairs	1,928.89	
Custodial	1,845.00	
Equipment Rental	117.00	
New Equipment	438.70	<u>\$10,766.53</u>

Overexpended \$ 1,891.53

Appraisals

1978 Appropriation\$ 2,000.00

Summary of Expenditures:
Appraisals \$ 1,938.05 \$ 1,938.05

Balance \$ 61.95

Contingency Fund

1978 Appropriation\$ 4,000.00

Summary of Expenditures: None 0

Balance \$ 4,000.00

Police Department

1978 Appropriation\$25,345.00

Summary of Expenditures:

Payroll	\$14,974.00	
Crossing Guards	1,675.00	
Training	134.45	
Physicals	85.00	
Uniforms	529.44	
Office Supplies	298.09	
Other Operating Supplies	323.18	
Dispatching	3,684.00	
Electricity	243.67	
Fuel	525.34	
Telephone	963.75	
Reimbursed Mileage	597.99	
Town Vehicle — Gas, Oil	1,953.07	
Town Vehicle — Maintenance	1,890.76	
Equipment Repairs	415.87	
New Equipment	904.48	<u>\$29,198.09</u>

Overexpended \$ 3,853.09

Fire Department

1978 Appropriation\$20,250.00

Summary of Expenditures:

Salaries	\$ 143.00	
Forestry Supplies	38.63	
Education & Conferences	860.55	
Physicals	305.00	
Uniforms	1,700.94	
Instructional Materials	109.10	
Medical Supplies	175.25	
Chemicals	892.24	
Small Tools & Equipment	1,991.01	
Other Maintenance Supplies	737.25	
Dispatching	999.96	
Electricity	532.66	
Fuel	1,125.20	
Telephone	1,016.82	
Printing	35.00	

Town Vehicles — Gas, Oil	1,252.83	
Town Vehicles — Maintenance	5,309.64	
Care of Grounds	171.50	
Dues, Subscriptions & Members	382.20	
New Equipment	<u>2,375.00</u>	<u>\$20,153.78</u>
Balance		<u>\$ 96.22</u>

Care of Trees

1978 Appropriation	\$ 1,100.00	
Summary of Expenditures: None		<u>0</u>
Balance		<u>\$ 1,100.00</u>

Planning And Zoning

1978 Appropriation	\$ 3,370.00	
Summary of Expenditures:		
Office Supplies	\$ 305.88	
Appraisal of Property	608.50	
Clerical	960.88	
Public Notes	635.37	
Communications	251.96	
Master Plan	<u>193.27</u>	<u>\$ 2,955.86</u>
Balance		<u>\$ 414.14</u>

Dog Officer Salaries

1978 Appropriation	\$ 1,600.00	
Summary of Expenditures:		
Dog Officer	\$ 1,095.00	
Assistant Dog Officer	63.00	
Fees	130.00	
Reimbursement Mileage	<u>340.32</u>	<u>\$ 1,724.32</u>
Overexpended		<u>\$ 124.32</u>

Dog Officers' Expenses

1978 Appropriation	\$ 650.00	
Summary of Expenditures:		
Office Supplies	\$ 9.00	
Dog Food	9.58	
Small Tools — Minor Equipment	12.86	
Other Professional Services	140.00	
Building Rental	<u>488.25</u>	<u>\$ 659.69</u>
Overexpended		<u>\$ 9.69</u>

Insurance

1978 Appropriation	\$12,638.00	
Summary of Expenditures:		
Workman's Comp.	\$ 2,273.00	
Ball Teams	416.00	
Bonds, Errors & Omissions	2,204.00	
Package Pol & Umb	7,482.00	
Other Insurance	<u>1,149.00</u>	<u>\$13,524.00</u>
Overexpended		<u>\$ 886.00</u>

Civil Defense

1978 Appropriation	\$ 150.00	
Summary of Expenditures:		
Civil Defense	14	<u>\$ 199.80</u>
Overexpended		<u>\$ 49.80</u>

Conservation

1978 Appropriation\$ 3,000.00
1977 Carryover\$ 766.33
\$ 3,766.33

Summary of Expenditures:

Conferences	\$ 45.13	
Office Supplies	10.00	
Appraisals	725.00	
Other Professional Services	188.00	
Telephone & Postage	76.11	
Printing, Copies	78.51	
Reimbursed Mileage	20.40	
Dues, Subscriptions, Memberships	120.00	\$ 1,263.15

Balance\$ 2,513.18

Health

1978 Appropriation\$ 9,650.00

Summary of Expenditures:

Personnel	\$ 1,710.75	
Ambulance Service	6,159.96	
Dues	2,100.00	\$ 9,970.71

Overexpended\$ 320.71

Vital Statistics

1978 Appropriation\$ 50.00

Summary of Expenditures:

Eleanor M. Zaremba	\$ 44.50	\$ 44.50
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Balance\$ 5.50

Town Dump

1978 Appropriation\$36,150.00

Summary of Expenditures:

Road Agent	\$ 175.50	
Contracted Labor	417.73	
Waste Disposal Service	32,380.96	
Equipment Rental	909.00	\$33,883.19

Balance\$ 2,266.81

Town Road Aid

1978 Appropriation\$ 532.67

Summary of Expenditures:

TRA	\$ 532.67	\$ 532.67
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Balance0

Summer Maintenance

1978 Appropriation\$49,800.00

Summary of Expenditures:

Sand	\$ 1,467.71	
Processed Gravel	\$ 359.44	
Patching Material	6,758.08	
Culverts	2,423.19	
Liquid Asphalt	5,344.58	
Other Repair & Maintenance	9,504.95	
Contracted Labor & Equipment	16,526.20	\$42,384.15

Balance\$ 7,415.85

Winter Maintenance

1978 Appropriation\$50,500.00

Summary of Expenditure:

Salt	\$13,735.57	
Sand	1,471.41	
Patching Material	463.75	
Contracted Labor & Equipment	<u>37,046.38</u>	<u>\$52,717.11</u>

Overexpended \$ 2,217.11

Street Lighting

1978 Appropriation\$10,000.00

Summary of Expenditures:

Utilities Co.	<u>\$ 9,496.86</u>	<u>\$ 9,496.86</u>
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Balance \$ 503.14

Highway General Expense

1978 Appropriation\$ 5,580.00

Summary of Expenditures:

Cutting Edges	\$ 1,947.60	
Signs	50.27	
Minor Equipment	182.45	
Dispatch	450.00	
Electricity	164.94	
Fuel	956.68	
Telephone	328.70	
Town Vehicle — Gas, Oil	169.16	
Town Vehicle — Maintenance	388.20	
Equipment Repairs	<u>1,536.70</u>	<u>\$ 6,174.70</u>

Overexpended \$ 594.70

Library

1978 Appropriation\$18,810.00

Summary of Expenditures:

Salaries	\$ 6,244.63	
Mileage	127.50	
Payroll Taxes	405.69	
Books	5,536.43	
Periodicals	617.77	
Librarian Supplies	689.78	
Librarian Equipment	1,705.35	
Programs	142.20	
Dues	24.00	
Custodian	459.63	
Custodial Supplies	122.19	
Building Maintenance	395.50	
Electricity	743.79	
Oil and Service	1,161.45	
Telephone	<u>188.96</u>	<u>\$18,564.96</u>

Balance \$ 245.04

Old Age Assistance

1978 Appropriation\$ 500.00

Summary of Expenditures:

Personal Services	<u>\$ 20.81</u>	<u>\$ 20.81</u>
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Balance \$ 479.19

Welfare

1978 Appropriation		\$ 4,500.00
Summary of Expenditures:		
Other Professional Services	\$ 4,039.52	
Food	30.00	
Electricity	468.56	
Fuel	217.00	
Other Miscellaneous	<u>2,171.69</u>	<u>\$ 6,926.77</u>
Overexpended		<u><u>\$ 2,426.77</u></u>

Memorial Day

1978 Appropriation		\$ 600.00
Summary of Expenditures:		
Food	\$ 163.03	
Minor Equipment	191.00	
Other Professional Services	<u>275.00</u>	<u>\$ 629.03</u>
Overexpended		<u><u>\$ 29.03</u></u>

Atkinson Days

1978 Appropriation		\$ 175.00
Summary of Expenditures:		
Food	<u>\$ 175.20</u>	<u>\$ 175.20</u>
Overexpended		<u><u>\$.20</u></u>

Recreation

1978 Appropriation		\$ 4,745.00
Summary of Expenditures:		
Office Supplies	\$ 94.09	
Food	84.56	
Future Site	55.50	
Building Materials, Supplies	41.20	
Loam	531.25	
Minor Equipment	1,297.85	
Other Professional Services	1,980.50	
Postage	49.91	
Printing & Binding	40.65	
Care of Grounds	482.00	
Dues & Memberships	25.00	
Recreation Programs	<u>1,203.53</u>	<u>\$ 5,950.04</u>
Overexpended		<u><u>\$ 1,205.04</u></u>

Cemeteries

1978 Appropriation		\$ 3,370.00
Summary of Expenditures:		
Professional Services	\$ 457.00	
Care of Grounds	2,228.11	
Perpetual Care	<u>1,387.20</u>	<u>\$ 4,072.31</u>
Overexpended		<u><u>\$ 702.31</u></u>

Damage And Legal

1978 Appropriation		\$ 8,500.00
Summary of Expenditures:		
Legal Services	\$ 6,750.00	
Legal Costs & Investigations	<u>1,730.25</u>	<u>\$ 8,480.25</u>
Balance		<u><u>\$ 19.75</u></u>

Advertising And Regional Expense

1978 Appropriation		\$ 1,872.83
Summary of Expenditures:		
Dues & Memberships	<u>\$ 1,871.40</u>	<u>\$ 1,871.40</u>
Balance		<u><u>\$ 1.43</u></u>

Social Security

1978 Appropriation		\$ 3,400.00
Summary of Expenditures:		
Social Security	<u>\$ 3,604.26</u>	<u>\$ 3,604.26</u>
Overexpended		<u><u>\$ 204.26</u></u>

Interest — Temporary Loans

1978 Appropriation		\$24,000.00
Summary of Expenditures:		
Interest	<u>\$16,838.82</u>	<u>\$16,838.82</u>
Balance		<u><u>\$ 7,161.18</u></u>

Interest — Long Term Notes and Bonds

1978 Appropriation		\$ 562.50
Summary of Expenditures:		
Interest	<u>\$ 562.50</u>	<u>\$ 562.50</u>
Balance		<u><u>0</u></u>

Principal — Long Term Notes And Bonds

1978 Appropriation		\$ 3,000.00
Summary of Expenditures:		
Principal	<u>\$ 3,000.00</u>	<u>\$ 3,000.00</u>
Balance		<u><u>0</u></u>

ARTICLES

Article 10 — Waterhole

1975 Carryover		\$ 1,000.00
Summary of Expenditures:	<u>0</u>	<u>0</u>
Balance		<u><u>\$ 1,000.00</u></u>

Article 14 — Fire Truck

1976 Carryover		\$ 910.16
Summary of Expenditures:		
Supplies and Equipment	<u>\$ 910.16</u>	<u>\$ 910.16</u>
Balance		<u><u>0</u></u>

Article 3 — Solid Waste

1977 Carryover		\$ 2,500.00
Summary of Expenditures:	<u>0</u>	<u>0</u>
Balance		<u><u>\$ 2,500.00</u></u>

**TOWN WARRANT
BUDGET**

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Atkinson in the county of Rockingham in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Kimball Public Library Function Room on Tuesday the thirteenth day of March next at ten o'clock in the forenoon, to act upon the articles required to be voted on by official ballot (Articles 1 and 2). By vote of the Selectmen, the polls for the meeting will remain open from ten o'clock in the forenoon until seven o'clock in the afternoon (and as much longer thereafter as the Town, at the opening of the meeting, may vote).

All voters are further notified to meet at three o'clock in the afternoon on the seventeenth day of March, 1979, at the Academy School Auditorium to act on all other articles in this warrant.

Article 1. To choose all necessary Town officers for the coming year.

Article 2. To see if the Town will vote to adopt the following changes and additions as follows:

A. "Are you in favor of the adoption of amendment #1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Wetlands Zoning Ordinance.

Article IV, Paragraph D-2 to read:

Designated Wetlands.

The wetlands in Atkinson are those areas of the Town that contain fresh water marshes, perennial and intermittent streams, and soils classified as poorly or very poorly drained. Such areas are to be defined by the National Cooperative Soil Survey conducted by the United States Department of Agriculture Soil Conservation Service and by the on-site soils investigation of a qualified soils scientist* if such investigation is required by the Planning Board.

Article IV, Paragraph D-3 to read:

Map Showing Wetland Boundaries.

Wetland boundaries shall be determined from soil survey field sheets which show the results of the soil survey, referenced in paragraph 2, and from the on-site soils investigation of a qualified soils scientist when required. Soil Survey field sheets will be available from the U.S. Soil Conservation Service office in Exeter and are on file with the Planning Board, Town Clerk, and Conservation Commission. The results of the on-site soils investigation will be on file with the Planning Board.

Article IV, Paragraph D-4 to read:

Appeals.

In the event that a wetland or wetland boundary is incorrectly designated, any person so aggrieved by such a designation may present evidence of such incorrect designation to the Planning Board.

Article IV, Paragraph D-6 to read:

Easements, Rights of Way.

Streets, roads, and other access ways and utility rights of way or easements may be permitted provided that (a) the street, road, access way, or utility right of way or easements are essential to the productive use of land not zoned under the provisions of this ordinance; (b) the street, road access way or utility right of way or easement is so located and constructed as to minimize any detrimental impact of such uses upon the wetland; and (c) such location and construction be compatible with the intents and purposes of this ordinance. Approval for such uses may be obtained as a part of site plan approval pursuant to RSA 36:19a, or when 36:19a is not applicable, as a special exception by the Board of Adjustment.

Article IV, Paragraph D-8 to read:

Other Conditions.

No waste disposal systems shall be constructed within a 100-foot horizontal distance from a designated wetland boundary except from intermittent streams. No waste disposal systems shall be constructed with a 75-foot horizontal distance from an intermittent stream. No building from which human or animal waste is to be generated shall be constructed within a 75-foot horizontal distance from a designated wetland boundary.

**Qualified Soils Scientist is interpreted to mean a person qualified in soil classification and who is recommended or approved by the Rockingham County Conservation District Supervisors.*

B. "Are you in favor of the adoption of amendment #2 as proposed By PETITION of the voters for this Town?"

To amend Article VI, Zone 4, by adding "Elderly Housing" as a permitted use with all of the same provisions included in Zone 4.

Not Recommended by Planning Board

C. "Are you in favor of the adoption of amendment #3 as proposed BY PETITION of the voters for this Town?"

To amend the Atkinson Wetlands Zoning Ordinance, Article IV, Paragraph D-8 to read:

Buffer Zones.

In buffer zones, described below, waste disposal and permanent structures shall be prohibited.

Buffer zones surrounding areas of poorly or very poorly drained soils, freshwater marshes and perennial streams are defined as land areas within 100-feet of the above boundary and to an elevation of five feet above wetland boundary

elevation, to a maximum of 300-feet. Buffer zones surrounding intermittent streams in areas of moderately well-drained, well-drained, or excessively well-drained soils are defined as land areas within 75-feet of the intermittent stream.

Planning Board vote: 3 approve, 3 disapprove, 1 abstain.

Article 3. To see if the Town will vote to accept Emery Drive as a Town Road.

Article 4. To see if the Town will vote to accept Belknap Drive as a Town Road.

Article 5. To see if the Town will vote to accept Rockingchair Lane as a Town Road.

Article 6. To see if the Town will vote to accept Cottontail Lane as a Town Road.

Article 7. To see if the Town will vote to accept Pebblebrook Road as a Town Road.

Article 8. To see if the Town will vote to accept Fernwood Way (Lots 12-15) as a Town Road.

Article 9. To see if the Town will vote to accept Amberwood Drive (Lots 5-11, Pentucket Bldrs.) as a Town Road.

Article 10. To see if the Town will vote to accept Bittersweet Lane as a Town Road.

Article 11. To see if the Town will vote to accept Pine Knoll Drive as a Town Road.

Article 12. To see if the Town will vote to accept Lisheen Drive as a Town Road.

Article 13. To see if the Town will vote to accept Hovey Meadow Road as a Town Road.

Article 14. To see if the Town will vote to accept Old Coach Road (from Lot 91 to 92) as a Town Road.

Article 15. To see if the Town will vote to accept Amberwood Drive (Lots 1-12, Lagasse) as a Town Road.

Article 16. To see if the Town will vote to adopt the following Ordinance as empowered by RSA 31:39:

“It shall be unlawful for any person to consume any alcoholic beverage, or have in his possession any open container of alcoholic beverage while upon any public park, playground, sidewalk, common or any public highway or any Town-owned property within the Town limits of Atkinson.

It shall be unlawful for any person to consume any alcoholic beverage while in any vehicle while upon any public park, playground, sidewalk, common or any public highway or any Town-owned property within the Town limits of Atkinson.

Any violation of this ordinance shall be punishable by a fine of not more than one hundred dollars (\$100.00).

Exceptions to the provisions of this ordinance may be granted by permission of the Board of Selectmen and/or the Chief of Police of the Town of Atkinson. Application for special permits must be made in writing 15 days prior to the scheduled event.”

Article 17. To see if the Town will vote to accept \$300 in perpetual care funds for the Ruth A. & Gerald H. Way lot, donated by Ruth A. Way; and to see if the Town will vote to accept \$300 in perpetual care funds for the Levi Taylor lot, donated by Robert Taylor; to see if the Town will vote to accept \$300 in perpetual care funds for the Robert L. Taylor lot, donated by Clifford Taylor; to see if the Town will vote to accept \$300 in perpetual care funds for the Roderick R. & Eva Mitton lot, donated by Roderick R. & Eva Mitton.

Recommended by Budget Committee

Article 18. To see if the Town will vote to increase the salary of the Town Clerk from \$400 to \$1,000 annually.

Without Budget Committee Recommendation

Article 19. By Petition. To see if the Town will vote to raise and appropriate the sum of \$300 in support of the services of the New-Market Regional Health Center.

Recommended by Budget Committee

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of making homemaking services available to the residents of Atkinson by the Rockingham County West Homemaking Service, which is a separately structured service of the Derry Visiting Nurses Association.

Recommended by Budget Committee

Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,500 to be used toward the construction of the Vic Geary Drop In Center being erected on Greenough Road, in Plaistow, which will be used for the elderly.

Recommended by Budget Committee

Article 22. To see if the Town will vote to raise and appropriate the sum of \$6,000 for the purpose of microfilming the records of the Town Clerk as outlined in RSA 41:59.

Recommended by Budget Committee

Article 23. To see if the Town will vote to raise and appropriate the sum of \$2,500 to establish a new waterhole on East Road at the Atkinson-Plaistow Town Line.

Recommended by Budget Committee

Article 24. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be added to the Capital Reserve Fund established for the purpose of updating the Fire Department equipment. This is the fifth of ten articles to be submitted over a ten year period.

Recommended by Budget Committee

Article 25. To see if the Town will vote to authorize the Board of Selectmen to make application for and to receive and expend up to \$50,000 of funds that may become available to the Town under "The Comprehensive Employment and Training Act of 1973" as amended (CETA) for the purpose of providing Federally subsidized training and employment opportunities to benefit both residents of the Community and the Community-at-Large.

Recommended by Budget Committee

Article 26. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of having the entire Town re-evaluated in 1981 and/or 1982.

Recommended by Budget Committee

Article 27. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Capital Reserve Fund established for the purpose of re-evaluating the Town.

Recommended by Budget Committee

Article 28. To see if the Town will vote to raise and appropriate the sum of \$121,450 for the purpose of constructing a recreational complex on Pope Road, and to authorize the withdrawal of \$55,000 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, \$4,500 plus interest from the Greenbelt Fund established for recreational uses, and \$1,225 plus interest from the Recreation Trust Fund, for this purpose, and to authorize the Selectmen to apply for, receive, and expend \$60,725 from the Land and Water Conservation Fund, for this purpose.

Recommended by Budget Committee

Article 29. To see if the Town will vote to raise and appropriate the sum of \$600 to refinish the original Kimball Public Library sign. Such money to be obtained from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972, as amended.

Without Budget Committee Recommendation

Article 30. To see if the Town will vote to raise and appropriate the sum of \$1,125 to purchase seventy-five chairs for the meeting room at the Kimball Public Library, such funds to come from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972, as amended.

Recommended by Budget Committee

Article 31. By Petition. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Town Ambulance Service	\$6,000
Waterhole, East Road	2,000
Library Books	5,000
Finish New Bay-Fire Department	2,000
	<u>Total \$15,000</u>

Without Budget Committee Recommendation

Article 32. To see if the Town will vote to raise and appropriate the sum of \$7,300 to purchase a "Jaws of Life" piece of equipment for the Fire Department, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, or to be raised by tax dollars, and to apply for, receive, and expend such Federal, State, and County funds as they may be available for these purposes.

Recommended by Budget Committee

Article 33. To see if the Town will vote to raise and appropriate the sum of \$1,700 for the purpose of purchasing (2) two portable radios with battery chargers for the Police Department; such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, or to be raised by tax dollars, and to apply for, receive, and expend such Federal, State and County funds as they may be available for these purposes.

Recommended by Budget Committee

Article 34. To see if the Town will vote to raise and appropriate the sum of \$7,500 for the purpose of purchasing a new Police cruiser to replace the existing one, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, or to be raised by tax dollars, and to apply for, receive and expend such Federal, State, and County funds as they may be available for these purposes.

Recommended by Budget Committee

Article 35. To see if the Town will vote to authorize the sale by bid of the Police Department's old cruiser.

Recommended by Budget Committee

Article 36. To see if the Town will vote to accept and appropriate the sum of \$934 from the Federal Anti-Recession Fiscal Assistance Fund to offset expenses incurred by the Highway Department.

Recommended by Budget Committee

Article 37. To see if the Town will vote to raise and appropriate the sum of \$9,452 to reconstruct 1150' of Stickney Grove Road, \$8,212.81 of which to come from Highway Subsidy funds.

Recommended by Budget Committee

Article 38. To see if the Town will vote to raise and appropriate the sum of \$15,000 to make needed repairs and changes to Stage Road to better handle the additional traffic flow created by Rockingchair Lane subdivision.

Recommended by Budget Committee

Article 39. To see if the Town will vote to raise and appropriate the sum of \$5,514 to correct drainage and resurface Green Hill road (450').

Recommended by Budget Committee

Article 40. To see if the Town will vote to raise and appropriate the sum of \$9,700 for the purchase of a Wood Chipper for the Highway Department and to apply for, receive, and expend such Federal, State, and County funds as they may be available for these purposes.

Without Budget Committee Recommendation

Article 41. By Petition: To see if the Town will vote to raise and appropriate the sum of \$692.52 annually, to give Blue-Cross/Blue-Shield Major Medical coverage (a group program recommended for the employees of N.H. Towns and Cities by the N.H. Municipal Association) for its Road Agent.

Without Budget Committee Recommendation

Article 42. By Petition. To see if the Town will vote to raise the mileage figure paid to the Police Officers for the use of their own private vehicles from 12¢/mile to 18¢/mile.

Without Budget Committee Recommendation

Article 43. To see what the opinion of the Town would be if the Board of Selectmen voted for the semi-annual collection of taxes, pursuant to RSA 76:15-a and RSA 76:15-b, which calls for the payment of taxes in two installments, being due July 1 and December 1 of the tax year.

Recommended by Budget Committee

Article 44. To see if the Town will vote to authorize the Selectmen to apply for, negotiate and do all other things necessary to obtain such Federal, State, Foundation and/or Private Grants or Funds as may be available, and to expend the same.

Article 45. To see if the Town will authorize the Selectmen to transfer tax liens or to convey tax title property by deed as they deem appropriate pursuant to RSA 80:42.

Article 46. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.

Article 47. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen pursuant to RSA 33:7, and 33:7-a or otherwise to hire such sums of money as the Town will need in anticipation of taxes.

Article 48. To hear the reports of the Town Officers and Committees and act on same and transact any other business that may legally come before the meeting.

Given under our hands and seal, this twenty-sixth day of February in the year of Our Lord, Nineteen hundred and seventy-nine.

Anthony M. Nobrega
Meredith E. Reynolds
Patricia A. Consentino

A true copy of Warrant-Attest

Anthony M. Nobrega
Meredith E. Reynolds
Patricia A. Consentino

BUDGET OF THE TOWN ATKINSON

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Recommended 1979	Submitted Without Recommendation
General Government:				
Town Officers Salaries	23,300.00	32,383.67	32,650.00	
Town Officers Expenses	21,310.00	21,682.96	19,370.00	
Election and Registration	1,650.00	1,649.67	1,340.00	
Town Hall and Other Bldgs.	8,875.00	10,766.53	8,900.00	
Appraisal of Property	2,000.00	1,938.05	2,000.00	
Protection of Persons and Property:				
Police Department	25,345.00	29,198.09	29,286.00	
Fire Department	20,250.00	20,153.78	21,150.00	
Care of Trees	1,100.00	—	2,300.00	
Planning and Zoning	3,370.00	2,955.86	2,116.00	
Dog Officer - Salaries	1,600.00	1,724.32	1,910.00	
Expenses	650.00	659.69	1,390.00	
Insurance	12,638.00	13,524.00	16,600.00	
Civil Defense	150.00	199.80	700.00	
Conservation	3,000.00	1,263.15	3,000.00	
Health:				
Health Department	9,650.00	9,970.71	8,700.00	
Vital Statistics	50.00	44.50	50.00	
Town Dump and Garb. Rem.	36,150.00	33,883.19	35,300.00	
Highways and Bridges:				
Town Road Aid	532.67	532.67	609.26	
Summer Maint. and Gas Tax	49,800.00	42,384.15	49,800.00	
Winter Maintenance	50,500.00	52,717.11	50,500.00	
Street Lighting	10,000.00	9,496.86	10,000.00	
General Expenses	5,580.00	6,174.70	9,105.00	
Library:	18,810.00	18,564.96	18,957.00	
Public Welfare:				
Town Poor	4,500.00	6,926.77	4,000.00	
Old Age Assistance	500.00	20.81	500.00	
Patriotic Purposes:				
Memorial Day	600.00	629.03	600.00	
Atkinson Days	175.00	175.20	475.00	
Recreation:	4,745.00	5,950.04	4,168.00	
Public Services:				
Cemeteries	3,370.00	4,072.31	3,765.00	
Unclassified:				
Damages and Legal	8,500.00	8,480.25	8,500.00	
Advertising and Regional	1,872.83	1,871.40	1,972.74	
Social Security	3,400.00	3,604.26	4,000.00	
Contingency Fund	4,000.00	—	3,000.00	
Unemployment Compensation	—	—	1,890.00	
Debt Service:				
Principal - Long Term	3,000.00	3,000.00	3,000.00	
Interest - Long Term	562.50	562.50	375.00	
Interest - Temporary	24,000.00	16,838.82	17,000.00	
Capital Outlay - 1978				
No.- Computerized Budget	1,000.00	1,690.42		
No. 7 - Seacoast Association	100.00	100.00		
No. 8 - Vic Geary Center	1,500.00	1,500.00		
No. 10 - CETA Funding	70,000.00	36,295.25		
No. 13 - Town Hall Insulation	2,900.00	2,800.00		
No. 14 - Fire Escape Repair	500.00	485.00		
No. 15 - Highway Radios	950.00	885.25		

No. 17 - Mosquito Control	165.00	18.00		
No. 19 - Pope Road Land	27,500.00	27,500.00		
No. 23 - PD Oxygen Bottle	160.00	159.39		
No. 24 - PD Radar Unit	1,700.00	1,125.00		
No. 26 - PD Renovation	2,500.00	2,426.95		
No. 30 - FD Capital Reserve	15,000.00	15,000.00		
No. 31 - FD Forestry Truck	9,800.00	6,064.24		
No. 32 - Paved Parking Lot	36,400.00	36,799.87		
No. 34 - Lib. Water Problem	300.00	300.00		
No. 35 - Lib. Access Ramp	3,500.00	3,500.00		
No. 36 - Heat/Smoke Detectors	6,000.00	—		
No. 37 - Rebuild Wood Drive	35,000.00	34,166.82		
1979 Articles:				
No. 19 - Newmarket Health Center		300.00		
No. 20 - Homemaking Service		1,000.00		
No. 21 - Vic Geary Center		1,500.00		
No. 22 - Microfilm Town Records		6,000.00		
No. 23 - East Rd. Water Hole		2,500.00		
No.- FD Capital Reserve		15,000.00		
No. 25 - CETA Funding		50,000.00		
No. 27 - Evaluation Capital Reserve		10,000.00		
No. 28 - Recreation Complex		121,450.00		
No. 29 - Library Sign			600.00	
No. 30 - Library Chairs		1,125.00		
No. 31 - Revenue Sharing Setoffs			15,000.00	
No. 32 - FD "Jaws of Life"		7,300.00		
No. 33 - PD Radios		1,700.00		
No. 34 - PD Cruiser		7,500.00		
No. 36 - Anti-Recession Funds		934.00		
No. 37 - Stickney Grove Rd.		9,452.00		
No. 38 - Stage Road		15,000.00		
No. 39 - Green Hill Rd.		5,514.00		
No. 40 - Highway Wood Chipper			9,700.00	
No.- Highway Blue Cross			692.52	
Total Appropriations	580,511.00	534,816.00	635,254.00	25,992.52

REVENUE

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue 1979
From Local Taxes:			
Resident Taxes	22,000.00	22,870.00	24,000.00
National Bank Stock Taxes	10.00	—	10.00
Yield Taxes	160.00	—	200.00
Interest on Delinquent Taxes	—	1,144.66	2,000.00
Resident Tax Penalties	—	185.00	150.00
Inventory Penalties	—	2,380.00	2,000.00
Current Use Penalties	—	6,743.40	—
Payments in Lieu of Taxes	350.00	350.00	350.00
From State:			
Meals and Rooms Tax	24,000.00	26,733.52	28,000.00
Interest and Dividends Tax	18,000.00	22,036.19	24,000.00
Savings Bank Tax	2,600.00	3,383.76	3,500.00
Highway Subsidy	20,051.36	19,833.30	20,879.92
Town Road Aid	3,551.11	3,551.11	4,061.71
CETA Funding	70,000.00	32,027.70	50,000.00
Gas Tax Refunds	100.00	135.77	150.00
Reimb. A/C Business Profits Tax	325.00	4,312.12	—
Land and Water Conservation Fund	—	—	60,725.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	95,000.00	103,236.10	110,000.00
Dog Licenses	1,200.00	1,985.45	2,000.00
Business Licenses, Permits and Filing Fees	6,100.00	25,103.97	6,000.00
Fines and Forfeits	600.00	1,237.18	1,200.00
Rent of Town Property	50.00	20.00	50.00
Interest Received on Deposits	21,000.00	26,712.82	27,000.00
Income from Trust Funds	600.00	1,395.20	1,950.00
Income from Departments	2,000.00	4,320.30	5,000.37
Insurance Adjustments	—	376.52	—
Surplus	—	15,000.00	—
Highway Project - Stage Road	—	15,000.00	—
Sale of Town Property	1,500.00	150.00	1,000.00
Income from Road Inspections	—	1,020.00	500.00
History Book Refund	—	1,000.00	—
Green Belt Recreation Fund	—	—	4,500.00
Receipts Other Than Current Revenue:			
Withdrawal from Capital Reserve	9,800.00	6,974.40	—
Revenue Sharing Fund	—	—	69,650.00
Anti-Recession Fund	131.00	—	934.00
Matching Funds	10,000.00	562.50	5,000.00
Total Revenue Except Property Taxes	309,128.47	349,780.97	454,811.00
Amount to be Raised by Property Taxes	271,382.53	213,840.00	180,443.00
Total Revenues	580,511.00	563,620.97	635,254.00

Article 9 — Academy Ball field

1977 Carryover		\$ 549.00
Summary of Expenditures:		
Landscaping	\$ 400.00	
Loam	<u>80.00</u>	<u>\$ 480.00</u>
Balance		<u><u>\$ 69.00</u></u>

Article 11 — Fire Department Base Station

1977 Carryover		\$ 2,535.37
Summary of Expenditures	<u>0</u>	<u>0</u>
Balance		<u><u>\$ 2,535.37</u></u>

Article 13 — Sawyer Land

1977 Carryover		\$43,000.00
Summary of Expenditures:		
Society for Preservation of N.H. Forests	\$43,000.00	
Interest on Loan from SPNHF	<u>2,191.40</u>	<u>\$45,191.40</u>
Overexpended		<u><u>\$ 2,191.40</u></u>

Article 21 — Mosquito Control

1977 Carryover		\$ 1,536.46
Summary of Expenditures:	<u>0</u>	<u>0</u>
Balance		<u><u>\$ 1,536.46</u></u>

Article 3 — Computerized Budget

1978 Appropriation		\$ 1,000.00
Summary of Expenditures:		
Timberlane Regional School District	<u>\$ 1,690.42</u>	<u>\$ 1,690.42</u>
Overexpended		<u><u>\$ 690.42</u></u>

Article 7 — Seacoast Association

1978 Appropriation		\$ 100.00
Summary of Expenditures:		
N.H. Seacoast Region Association	<u>\$ 100.00</u>	<u>\$ 100.00</u>
Balance		<u><u>0</u></u>

Article 8 — Vic Geary Drop In Center

1978 Appropriation		\$ 1,500.00
Summary of Expenditures:		
Vic Geary Center	<u>\$ 1,500.00</u>	<u>\$ 1,500.00</u>
Balance		<u><u>0</u></u>

Article 10 — CETA Funding

1978 Appropriation		\$70,000.00
Summary of Expenditures:		
Salaries	<u>\$36,295.25</u>	<u>\$36,295.25</u>
Balance		<u><u>\$33,704.75</u></u>

Article 13 — Town Hall Insulation

1978 Appropriation		\$ 2,900.00
Summary of Expenditures:		
Contracted Labor & Materials	<u>\$ 2,800.00</u>	<u>\$ 2,800.00</u>
Balance		<u><u>\$ 100.00</u></u>

Article 14 — Town Hall Fire Escape Repairs

1978 Appropriation		\$ 500.00
Summary of Expenditures:		
Labor and Materials	<u>\$ 485.00</u>	<u>\$ 485.00</u>
Balance		<u><u>\$ 15.00</u></u>

Article 15 — Highway Department Radios

1978 Appropriation		\$ 950.00
Summary of Expenditures:		
Radios	<u>\$ 885.25</u>	<u>\$ 885.25</u>
Balance		<u><u>\$ 64.75</u></u>

Article 17 — Larvacide Program

1978 Appropriation		\$ 165.00
Summary of Expenditures:		
Materials	<u>\$ 18.00</u>	<u>\$ 18.00</u>
Balance		<u><u>\$ 147.00</u></u>

Article 19 — Dump Land

1978 Appropriation		\$27,500.00
Summary of Expenditures:		
Purchase	<u>\$27,500.00</u>	<u>\$27,500.00</u>
Balance		<u><u>0</u></u>

Article 23 — Police Department Oxygen Bottle

1978 Appropriation		\$ 160.00
Summary of Expenditures:		
Purchase — Oxygen Bottle	<u>\$ 159.39</u>	<u>\$ 159.39</u>
Balance		<u><u>\$.61</u></u>

Article 24 — Police Radar Unit

1978 Appropriation		\$ 1,700.00
Summary of Expenditures:		
Purchase of Radar Unit	<u>\$ 1,125.00</u>	<u>\$ 1,125.00</u>
Balance		<u><u>\$ 575.00</u></u>

Article 26 — Police Station Renovations

1978 Appropriation		\$ 2,500.00
Summary of Expenditures:		
Materials and Supplies	<u>\$ 2,426.95</u>	<u>\$ 2,426.95</u>
Balance		<u><u>\$ 73.05</u></u>

Article 30 — Fire Department Capital Reserve

1978 Appropriation		\$15,000.00
Summary of Expenditures:		
Trsutees of Trust Funds	<u>\$15,000.00</u>	<u>\$15,000.00</u>
Balance		<u>0</u>

Article 31 — Fire Department Forestry Truck

1978 Appropriation		\$ 9,800.00
Summary of Expenditures:		
Forestry Truck	<u>\$ 6,064.24</u>	<u>\$ 6,064.24</u>
Balance		<u>\$ 3,735.76</u>

Article 32 — Fire Department — Library Parking Area

1978 Appropriation		\$36,400.00
Summary of Expenditures:		
Materials & Labor	<u>\$36,799.87</u>	<u>\$36,799.87</u>
Overexpended		<u>\$ 399.87</u>

Article 34 — Library Water Problem

1978 Appropriation		\$ 300.00
Summary of Expenditures:		
Labor & Materials	<u>\$ 300.00</u>	<u>\$ 300.00</u>
Balance		<u>0</u>

Article 35 — Library Ramp

1978 Appropriation -----		\$ 3,500.00
Summary of Expenditures:		
Labor & Materials	<u>\$ 3,500.00</u>	<u>\$ 3,500.00</u>
Balance		<u>0</u>

Article 36 — Heat/Smoke Detectors

1978 Appropriation		\$ 6,000.00
Summary of Expenditures	<u>0</u>	<u>0</u>
Balance		<u>\$ 6,000.00</u>

Article 37 — Wood Drive Reconstruction

1978 Appropriation		\$35,000.00
Summary of Expenditures:		
Labor, Materials and Equipment	<u>\$34,166.82</u>	<u>\$34,166.82</u>
Balance		<u>\$ 833.18</u>

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1978

Date of Creation	Name of Trust Fund	Purpose	Principal			Income		Expended During Year	Balance End of Year
			How Invested	Balance Beg. of Year	Balance End of Year	Income	Balance End of Year		
			Amoskeag	\$	\$	\$	\$		
7-04-04	William C. Todd	Perp. Care	154013	250.00	250.00	17.00	62.30	15.00	62.30
3-16-08	Sarah E. Knight	Perp. Care	154743	100.00	100.00	5.83	7.23	5.25	7.23
3-27-28	William B. Thomas	Perp. Care	172937	100.00	100.00	5.87	7.76	5.80	7.76
9-21-35	Jay M. Goodrich	Perp. Care	211807	150.00	150.00	8.66	8.83	8.75	8.83
6-11-37	Sawyer-Cross	Perp. Care	214673	275.00	275.00	16.48	25.10	16.90	25.10
5-11-38	Eastman-Bartlett	Perp. Care	218418	200.00	200.00	11.83	16.79	11.80	16.79
8-1-39	Emma F. Greenough	Perp. Care	223118	100.00	100.00	5.81	6.55	5.80	6.55
5-24-43	George M. Wason	Perp. Care	235275	300.00	300.00	20.28	65.54	25.00	65.54
5-27-46	George P. Dow	Perp. Care	247642	500.00	500.00	34.57	122.76	45.00	122.76
9-3-46	Cyrus P. Dinsmore	Perp. Care	248854	300.00	300.00	19.29	52.30	19.00	52.30
7-25-49	Ida Perkins Fund	Perp. Care	252415	100.00	100.00	5.83	6.68	5.80	6.68
3-1-42	Paul Rich	Perp. Care	269385	100.00	100.00	5.75	5.50	5.80	5.50
3-23-52	Greenleaf Clarke	Perp. Care	273062	100.00	100.00	29.35	31.45	25.00	31.45
5-2-67	J.W. Pettingill	Perp. Care	311111	300.00	300.00	17.70	22.54	18.00	22.54
1-8-60	Mabel D. Mason	Perp. Care	300337	200.00	200.00	11.42	9.61	11.60	9.61
10-4-62	Arthur H. Bunting	Perp. Care	313207	200.00	200.00	11.95	19.42	11.60	19.42
1-29-64	Elizabeth C. Clark	Perp. Care	200155	1,000.00	1,000.00	81.98	491.21	90.00	491.21
5-14-33	Paul & Elizabeth Heald	Perp. Care	206282	200.00	200.00	11.36	8.01	11.50	8.01
12-6-35	Mary E. Marble	Perp. Care	208725	200.00	200.00	11.40	9.28	11.50	9.28
10-7-63	Laura Richmond	Perp. Care	317833	1,000.00	1,000.00	77.57	415.64	80.00	415.64
11-24-64	Mabel C. Noyes	Perp. Care	322876	200.00	200.00	11.61	13.14	11.70	13.14
4-22-65	Arthur C. Ploude	Perp. Care	324245	300.00	300.00	18.76	42.48	18.70	42.48
8-7-70	William & Louise Hazlett	Perp. Care	346244	200.00	200.00	10.97	1.08	11.00	1.08
			Merchants						
8-1-12	Caroline Upton	Perp. Care	133944	100.00	100.00	5.73	11.85	5.70	11.85
10-6-12	Mary M. Tolman	Perp. Care	134649	100.00	100.00	5.77	12.66	5.79	12.66
6-30-27	Susan E. Page	Perp. Care	147360	400.00	400.00	26.23	112.43	26.33	112.43
7-8-30	Moses B. Stevens	Perp. Care	156046	200.00	200.00	11.36	21.96	11.50	21.96
5-5-41	Tilton-Gentis	Perp. Care	181108	150.00	150.00	8.54	16.83	8.60	16.83

Merchants									
5-22-44	Samuel Smith	Perp. Care	100.00	100.00	9.78	5.62	5.70	9.70	
2-7-49	Ada Whittaker	Perp. Care	150.00	150.00	19.65	8.68	8.50	19.83	
3-15-49	C.B. & C.S. Mason	Perp. Care	160.00	160.00	24.90	9.46	9.50	24.68	
3-22-49	James P. Lucey	Perp. Care	150.00	150.00	16.40	8.52	8.50	16.42	
3-29-49	Edgar F. Shannon	Perp. Care	100.00	100.00	13.62	5.83	5.80	13.65	
1-3-50	Minna F. Weeks	Perp. Care	200.00	200.00	29.44	11.74	11.70	29.48	
10-22-51	C.T. & Mary Tuthill	Perp. Care	100.00	100.00	13.03	5.77	5.80	13.00	
3-27-59	Benjamin O. Wood	Perp. Care	100.00	100.00	13.07	5.79	5.80	13.06	
6-24-73	Vivienne George	Perp. Care	100.00	100.00	13.12	5.80	5.80	13.12	
1-7-68	Stephen M. Wheeler	Perp. Care	100.00	100.00	14.99	5.89	5.80	15.08	
7-4-68	Bertha F. Albree	Perp. Care	200.00	200.00	24.80	11.50	11.50	24.80	
12-9-68	George B. Mason	Perp. Care	350.00	350.00	42.69	20.10	20.00	42.79	
7-8-69	Maurice & Una Collins	Perp. Care	200.00	200.00	4.94	10.49	10.50	4.93	
2-19-70	Clarence & Margaret Kinney	Perp. Care	200.00	200.00	8.80	10.68	10.70	8.78	
12-8-70	Ross Colcord	Perp. Care	300.00	300.00	17.57	16.26	16.30	17.53	
6-11-71	Harry Tuttle	Perp. Care	150.00	150.00	4.07	7.88	7.80	4.15	
6-11-71	Benjamin Steele	Perp. Care	150.00	150.00	4.07	7.88	7.80	4.15	
5-9-74	Lucien Remy	Perp. Care	200.00	200.00	6.72	10.58	10.60	6.70	
10-7-74	Robert A. Klenner	Perp. Care	200.00	200.00	1.88	10.33	10.30	1.91	
12-30-76	Howard Richards	Perp. Care	200.00	200.00	.28	10.25	10.20	.33	
Plaistow									
Co-Op.									
8-10-77	Walsh-Kingsley	Perp. Care	300.00	300.00	5.81	13.43	19.24		
1-11-78	Doersam-Scott	Perp. Care	300.00	300.00		13.18	13.18		
7-11-78	Ruth & Gerald Way	Perp. Care	300.00	300.00		4.95	4.95		
10-16-78	Levi Taylor	Perp. Care	300.00	300.00		.70	.70		
10-16-78	Robert L. Taylor	Perp. Care	300.00	300.00					
11-24-78	Rod & Eva Mitton	Perp. Care	300.00	300.00					
1-79	R.L. Taylor	Perp. Care	300.00	300.00					
TOTALS			\$12,435.00	\$12,435.00	\$1,935.56	\$734.91	\$717.02	\$1,949.45	

TOWN CLERK'S REPORT

For year ending December 31, 1978

Auto Fees 1978	\$103,237.00
Dog Licenses	1,985.55
Filing Fees	15.00
Zoning Books	8.00
Cemetery Lot	150.00
Penalties	20.00
Recount	<u>10.00</u>
	<u>\$105,425.55</u>
Paid Treasurer	\$105,425.55

I hereby certify that the above is correct according to the best of my knowledge and belief.

Respectfully Submitted,

ELEANOR M. ZAREMBA
Town Clerk

January 2, 1979

HIGHWAY DEPARTMENT ANNUAL REPORT

The major accomplishment of the Highway Department for 1978 was the rebuilding of Wood Drive.

Several roads were resurfaced. They included Christine Drive, Salem Road, LeRoy Avenue, Highland Road, Maple Avenue and a section of Walker Road.

Respectfully submitted,

A. ROBERT STEWART
Road Agent

BOARD OF ADJUSTMENT ANNUAL REPORT

Thirteen applicants appeared before the board during 1978. Eleven of those applicants requested a special exception to Article VII, Section A of the zoning ordinance which deals with non-conforming use. The board approved all but one of the cases presented. Most of cases also involved property in the Big Island Pond area; therefore, while most were approved, they were given very close scrutiny because of potential problems in reference to water pollution.

Respectfully submitted,

C. CARROLL ROCK,
Chairman

REPORT OF THE TRUSTEES OF TRUST FUNDS Fiscal Year Ending December 31, 1978

		Principal			
Name of Fund	Purpose	Balance Beg. of Year	New Funds Created	Expended During Year	Balance End of Year
Fire Department	Capital Reserve	\$20,910.16	\$15,000.00	\$6,974.40	\$28,935.76
William C. Todd Fund	Town Poor	1,000.00			1,000.00
Recreation Com.	Recreation	1,131.25			1,131.25
Whittaker Fund		500.00			500.00
Cemetery Funds		<u>12,435.00</u>			<u>12,435.00</u>
TOTALS		\$35,976.41	\$15,000.00	\$6,974.40	\$44,002.01

		Income			
Name of Fund	Purpose	Balance Beg. of Year	Income	Expended During Year	Balance End of Year
Fire Department	Capital Reserve	\$ 2,940.61	\$ 1,489.64		\$ 4,430.25
William C. Todd Fund	Town Poor	368.23	68.39		436.62
Recreation Com.	Recreation		64.42		64.42
Whittaker Fund		391.93	44.57		436.50
Cemetery Funds		<u>1,935.56</u>	<u>730.91</u>	<u>\$ 717.02</u>	<u>1,949.45</u>
TOTALS		\$ 5,636.33	\$ 2,397.93	\$ 717.02	\$ 7,317.24

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

BETTE ANN STEWART
ELEANOR M. ZAREMBA
M. ELIZABETH WOOD

Trustees of Trust Funds

POLICE DEPARTMENT ANNUAL REPORT

The Atkinson Police Department now has a roster of 11 which consists of the Chief, Lieutenant, Sergeant, Corporal and seven officers.

One of the goals I have set out to accomplish is to get the trust of the young adults in town. We are working hard to accomplish this goal, for I feel the children need to understand that the police are their friends and someone to put trust in and not to fear.

The Police Department offers to the residents of Atkinson 24-hour protection. I have proven that by strict monitoring of speed in town we can slow down the traffic. (Only problem is that it takes money to do this.) The average speed on Main Street was 50 to 55 mph and the posted speed is 35 mph. When I started heavy radar patrol, I found in three to four weeks the average speed was reduced to 38 to 40 mph. Total summonses issued for Plaistow District Court jumped up 213% over last year, with a total of 344 cases being heard with a conviction rate of 99.3%.

My main goal as Chief of Police is to make Atkinson the most crime free town in the state. With cooperation from the residents when they see something that looks out of place, they should call us and let us check it out.

I have instituted many new programs in the Department this year; for example, working closely with the children of the elementary grades, put on dances for the older kids and checking on the senior citizens after every major snow storm. I feel the Police Department should be FAIR, FIRM, and FORMAL. The Police Department is there to assist you, not harrass you. I feel you have a Police Department you can be proud of, and in the year to come, I will do all I can to keep the Police Department one of the finest in the state.

Sincerely,

PHILIP V. CONSENTINO
Chief of Police

BREAKDOWN OF POLICE DEPARTMENT ACTIVITIES

Total calls into Dispatch	5,910
Calls needing Officers Immediately	1,147
Total B&E and Outside Thefts	107
Malicious Damage	122
Juvenile complaints	59
Obscene phone calls	26
Prowler complaints	7
Molester - 4 Indecent exposure 1	5
Missing persons	15
Emotionally disturbed	4
Domestic calls	18
Mental	20
Major Investigations of 1978	
Fatality	1
Suicide	1
Attempted suicide	1
Untimely death	1
Armed Robbery	1
Major Thefts	5

ATKINSON FIRE DEPARTMENT ANNUAL REPORT

As the town is growing, so is the Fire Department. Many men that used to stand by and watch their neighbors answer calls in the middle of the night have now joined the force of volunteer men doing a service second to none. It is this total group of men, working together and training together, that makes this a great Fire Department.

Our Inspection Bureau is the best around (ask the builders). With the standards, codes and the law, they are out every day making sure all buildings are safe.

The Rescue Truck is making more and more runs every day. All men are trained for any emergency, from a scraped knee to a major accident. The truck is equipped with all the life-saving equipment and everyone knows how to use it.

The Firefighters train diligently on the pumps, ladders and smoke with the aid of the training tower.

The fire service today is a highly skilled profession. The days of standing back and shooting water into a dwelling hoping you are putting out the fire are gone. Damages in those days were very high. The new firefighter enters the structure, seeks out the fire, extinguishes it with a minimum loss. Atkinson is "blessed to have a department of professionals, knowing their job and doing it well."

I want to thank the people of Atkinson for their support over the years and years to come. Last but not least I want to thank the unselfish firemen and their wives.

Sincerely,

DONALD L. MURPHY
Chief

BREAKDOWN OF ATKINSON FIRE DEPARTMENT

Fire Business Calls	261
Calls referred to chief or engineer	71
Requests to burn, referred to warden or deputy	39
Warden or Deputy advising when permits given	141
Messages for monitors	24
Miscellaneous calls	268
Dispatcher asking Chief to check smoke complaints	5
Chief or Engineer calling dispatch for or giving information needed	140
Calls Dispatcher made re: Fire or rescue business	<u>256</u>
TOTAL CALLS	1,213

BREAKDOWN OF FIRE SERVICE — MEN AND EQUIPMENT NEEDED

Structure Problems; House, 1; Rekindle, 1; Smoke in house 3; water heater, 1; washing machine, 1; electrical, 3; stove, 2; kitchen fire put out by owner (investigated) 1; smoke in house (false) 1; cellar, 1; living room fire place, 1; garage — lightning, 1.

Total Structure Problems

Investigations; Water Heater, 1; smoke in house, 1; faucet off sink, 1; wires, 2; plug on iron, 1; washing machine motor, 1; plug on electrical heater, 1; wood stove, 1; box alarm — private home, 1.

Total Investigations

Chimney, 4; vehicles, 5; tractor, 1; flush gas, 1; woods, 3; grass, 2; leaves, 1; dump, 8; bonfire, 1; false, 1; water problem, 1; lockout, 1.

Total

Rescue Responses; school, 2; Trinity Camp, 1; homes, 18; Medical Alert (private home, accidental), 1; private property incidents, 3; (man hurt back, Hemlock Heights, 1; lawnmower cuts, 2) Accidents; vehicles, 3; (1 resulting in fatal)

Total Rescue Responses

TOTAL DEPARTMENT RESPONSES

Ambulance Breakdown; School, 1; Trinity, 1; Homes, 16; Accidents, 3.

Total Ambulance Responses

Shanahan — Accident needing 2 — Total Shanahan, 23; Kingston, 1; Salem, 1. (One was private call by fire, private home.)

NOTES. Investigations, 3; service calls, 12; water problems, 11; pools, 8; demonstration, 1; simulated fire drill, 1; dump, 3; ban on, 1; electrical outage, 4; station manned, 3; parades, 2; fire department drills. Hollys, 1; schools, 2; miscellaneous, 16; Scots filled, 15 — for Plaistow, Kingston, Hampstead and Daville

Total Notes

17

10

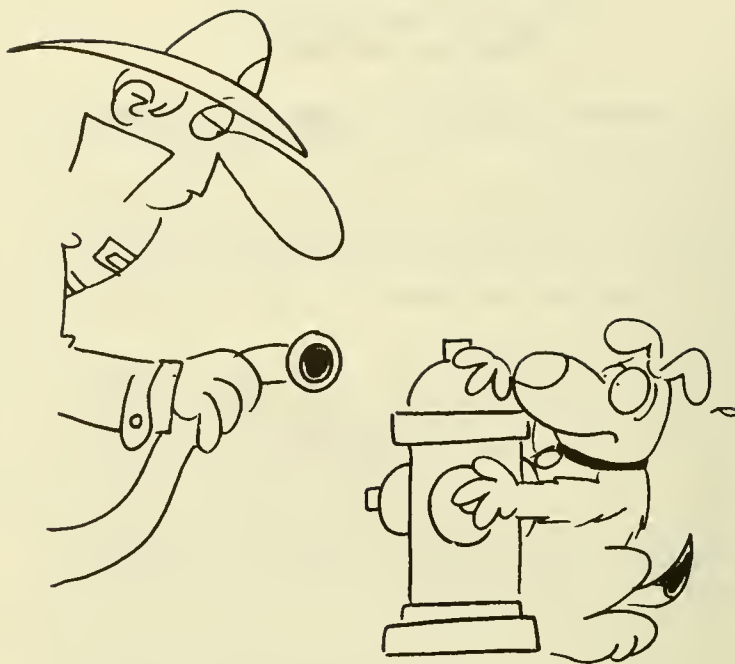
29

28

84

25

83



REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	359	86
Town	2	1/2

DENNIS THORELL
District Fire Chief
ROBERT A. HOTCHKISS
Forest Fire Warden

KIMBALL LIBRARY ANNUAL REPORT

As a result of the March 1978 town election, three new trustee positions were added to the Trustees' Staff to make a total of six members on the board.

Approximately 40% of the population of Atkinson hold cards for the use of the library, with more than 23,000 books circulated for the year 1978. Much of this success is due to the efficiency of the staff: Mrs. Muriel Hirsch, head librarian, Mrs. Linda Jette and Mrs. Kathleen Matthews, and of our volunteers — we thank them and all who have contributed in any way to the library.

The new childrens room, which was completed by the staff, was dedicated, during a June openhouse, to Mrs. Beatrice Reynolds, our former librarian. The kitchen area of the function room was completed thanks to the Friends of the Library and the Lion's Club. The Friends of the Library were again sponsors of the popular Mother Goose story sessions and also of a very well-received Christmas 'Craft Shop' for elementary school children.

Children's Librarian Kathy Matthews, conducted a Summer Reading Program and was in charge of the Tuesday night film program. The Little Red Wagon Troupe performed for the children of Atkinson in August. And again this year Linda Jette's Haunted House was an overwhelming success — thanks also to her many volunteers.

The Function Room has also been in great demand this year — at least eight town organizations use the room on a regular basis. The Function Room may be reserved by calling the Trustees' Function Room Coordinator.

New Residents of Atkinson are always welcome at the library. The Trustees encourage any suggestions which may help the library to better serve the people of Atkinson.

Respectfully submitted,

ELEANOR FEUER
PRISCILLA MILLS
MARGARET HELLMUTH
LINDA COYLE
NATALIE FLANAGAN
SUSAN CARTER — Trustees,
Kimball Public Library
GLADYS DYKE —
Honorary Trustee



KIMBALL PUBLIC LIBRARY FINANCIAL REPORT

Town Appropriation

Cash Balance — Jan. 1, 1978		0
Receipts:		
Town Appropriation	\$18,810.00	
Interest from bank	<u>278.95</u>	
Total Cash Receipts		\$19,088.95
Disbursements:		
Other	<u>110.84</u>	\$18,675.80
Cash Balance — December 31, 1978		\$ 413.15

Miscellaneous Funds

Cash Balance — Jan. 1, 1978		0
Receipts:		
Fines, Lost Books	\$ 394.36	
Disbursements:	<u>\$ 394.36</u>	
Cash Balance — December 31, 1978		0

Kimball Library Association

Balance — January 1, 1978		\$ 417.16
Receipts:		
Donations	\$ 194.00	
Interest on Account	<u>13.41</u>	
Total Cash Receipts		207.41
Disbursements	<u>\$ 399.90</u>	
Balance — December 31, 1978		<u>\$ 224.67</u>
Kitchen Fund:		
Interest	\$ 25.64	
	<u>.34</u>	\$ 25.98
Total Cash Receipts		\$ 25.98
Disbursements	\$ 25.98	
Cash Balance — December 31, 1978		0

Respectfully submitted,

MARGARET HELLMUTH,
Treasurer

Departments	1977 Carryover	1978 Appropriated	1978 Expended	Balance	Overdraft	1978 Carryover
Care of Trees		1,100.00		1,100.00		
Planning and Zoning		3,370.00	2,955.86	414.14		
Dog Officer — Salaries		1,600.00	1,724.32		124.32	
Dog Officer — Expenses		650.00	659.69		9.69	
Insurance		12,638.00	13,524.00		886.00	
Civil Defense		150.00	199.80		49.80	
Conservation	\$ 766.33	3,000.00	1,263.15	2,513.18		\$ 2,513.18
Health		9,650.00	9,970.71		320.71	
Vital Statistics		50.00	44.50	5.50		
Town Dump		36,150.00	33,883.19	2,266.81		
Town Road Aid		532.67	532.67			
Summer Maintenance & Gas Tax		49,800.00	42,384.15	7,415.85		
Winter Maintenance		50,500.00	52,717.11		2,217.11	
Street Lighting		10,000.00	9,496.86	503.14		
Highway — General		5,580.00	6,174.70		594.70	
Library		18,810.00	18,564.96	245.04		
Town Poor		4,500.00	6,926.77		2,426.77	
Old Age Assistance		500.00	20.81	479.19		
Memorial Day		600.00	629.03		29.03	
Atkinson Days		175.00	175.20		.20	
Recreation		4,745.00	5,950.04		1,205.04	
Cemeteries		3,370.00	4,072.31		702.31	
Damages & Legal Expenses		8,500.00	8,480.25	19.75		
Advertising & Regional Expenses		1,872.83	1,871.40	1.43		
Social Security		3,400.00	3,604.26		204.26	
Contingency Fund		4,000.00		4,000.00		
Principal — Long Term		3,000.00	3,000.00			
Interest — Long Term		562.50	562.50			
Interest — Temporary		24,000.00	16,838.82	7,161.18		
SUB TOTALS	\$ 766.33	\$365,536.00	\$363,999.81	\$26,283.71	\$23,971.19	\$ 2,513.18

Articles	1977 Carryover	1978 Appropriated	1978 Expended	Balance	Overdraft	1978 Carryover
1975						
Waterhole	\$ 1,000.00			\$ 1,000.00		
1976						
Fire Truck	910.16		\$ 910.16			
1977						
Solid Waste	2,500.00			2,500.00		
Academy Ballfield	549.00		480.00	69.00		
Fire Dept. Base Station	2,535.37			2,535.37		\$ 2,535.37
Sawyer Land	43,000.00		45,191.40		\$ 2,191.40	
Mosquito Control	1,536.46			1,536.46		1,536.46
1978						
Computerized Budget		\$ 1,000.00	1,690.42		690.42	
Seacoast Association		100.00	100.00			
Vic Geary Center		1,500.00	1,500.00			
CETA Funding		70,000.00	36,295.25	33,704.75		
Town Hall Insulation		2,900.00	2,800.00	100.00		
Town Hall Fire Escape		500.00	485.00	15.00		
Highway Radios		950.00	885.25	64.75		
Mosquito Control		165.00	18.00	147.00		
Pope Road Land Purchase		27,500.00	27,500.00			
Police Dept. — Oxygen Bottle		160.00	159.39	.61		
Police Dept. Radar Unit		1,700.00	1,125.00	575.00		
Police Dept. Renovations		2,500.00	2,246.95	73.05		
Fire Dept. Capital Reserve		15,000.00	15,000.00			
Fire Dept. Forestry Truck		9,800.00	6,064.24	3,735.76		
Paved Parking Lot		36,400.00	36,799.87		399.87	
Library Water Problem		300.00	300.00			
Library Ramp		3,500.00	3,500.00			
Heat/Smoke Detectors		6,000.00		6,000.00		6,000.00
Wood Drive Reconstruction		35,000.00	34,166.82	833.18		833.18
SUB TOTALS	\$52,030.99	\$214,975.00	\$217,397.75	\$52,889.93	\$ 3,281.69	\$14,787.77
GRAND TOTALS	\$52,807.32	\$580,511.00	\$581,397.56	\$79,173.64	\$27,252.88	\$17,300.95

SELECTMEN'S ANNUAL REPORT

From Local Sources Except Taxes:

Motor Vehicle Permits	103,236.10
Dog Licenses	1,985.45
Bus. Licenses, Permits, & Filing Fees	25,103.97
Fines and Forfeits	1,237.18
Rent of Town Property	20.00
Interest Rec'd on Deposits	26,712.82
Income From Trust Funds	1,395.20
Income From Departments	4,320.30
Sale of Town Property	150.00
Road Inspections	1,020.00
History Book Refund	<u>1,000.00</u>
	166,181.02

All Other Receipts:

Payments in Lieu of Taxes	350.00
Insurance Adjustments	376.52
Matching Funds	562.50
Highway Funds-Stage Rd.	15,000.00
Withdrawals From Capital Reserve	6,974.40
Federal Revenue Sharing Funds	31,840.00
Revenue Sharing Adjustment	50,045.00
Certificates of Deposits	500,000.00
Tax Anticipation Note	600,000.00
Account Transfers	<u>2,118,264.58</u>
	3,323,413.00

Total Receipts From All Sources	\$5,099,892.40
Cash on Hand-January 1, 1978	<u>\$ 547,537.00</u>

Total Receipts and Cash	<u><u>\$5,647,429.40</u></u>
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Payments:

Departmental Budgets	363,999.81
Capital Outlay-Articles	217,397.75
Trustees of Trust Funds	3,507.89
Revenue Sharing Adjustment	50,045.00
Discounts, Abatements, and Refunds	55,463.34
Certificates of Deposits	400,000.00
Tax Anticipation Note	600,000.00
Account Transfers	<u>2,118,264.58</u>
	\$3,808,678.37

Rockingham County Taxes	49,209.00
Timberlane School District Payments	<u>1,069,876.54</u>

Total Payments for All Purposes	\$4,927,763.91
Cash on Hand-December 31, 1978	<u>\$ 719,665.49</u>

Total Payments and Cash	<u><u>\$5,647,429.40</u></u>
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The 1978 year can only be described as a mixed bag of surprises. These surprises ranged from the "Storm of the Century" in February, to the passing of 2-acre zoning by more than 2/3 in March, to Wetland Zoning and a moratorium question at a Special Town Meeting in June, to various resignations for various reasons throughout the year by town officials, to a change in accounting practices by the State Department of Revenue Administration in September, to a multitude of water problems all over town at the close of the year. In this report, we would like to explain the effect some of these surprises have had on the town.

The first item we would like to explain is the change in accounting practices made by The Department of Revenue Administration. Due to the Revenue Sharing Regulations, those monies had to be shown on the towns financial reports as liabilities, thereby reducing our available surplus by approximately \$40,000 and causing our tax rate to increase by roughly \$1.00 more than it would have without the change last year. This change did not actually cost the town any money, but merely changed the way of reporting Revenue Sharing Funds.

Second, we would like to discuss the Moratorium question which was on the Warrant for the Special Town Meeting held in June. In our opinion, this question, if passed, could have crippled the town with litigation, and, in fact, cost the town a large amount of additional money for the various inspectors salaries. These additional salaries were brought on by the issuance of such a large number of building permits which were obtained due to the Moratorium question. The town spent over \$8,000 more on inspectors salaries than had been appropriated at Town Meeting last year.

The last item we want to review is the status of the town highway system. Last year, with the "Storm of the Century" and various other snow storms combined, we spent more money than ever before on winter maintenance. The damage created by these storms, and by the various ice and water problems, have been and are the biggest headache to the town and its residents collectively. Hopefully, these problems will be corrected and resolved during 1979.

We believe that 1979 has the potential to be a very progressive year for the Town of Atkinson, and, with the help of all of the residents, it will be. We would like to take this opportunity to thank all boards, committees and individuals involved in town business for their time and cooperation throughout the 1978 year.

Respectfully submitted,

ANTHONY M. NOBREGA,
Chairman
MEREDITH E. REYNOLDS
PATRICIA A. CONSENTINO

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES December 31, 1978

Departments	1977 Carryover	1978 Appropriated	1978 Expended	Balance	Overdraft	1978 Carryover
Town Officers Salaries		\$ 23,300.00	\$ 32,383.67		\$ 9,083.67	
Town Officers Expenses		21,310.00	21,682.96		372.96	
Elections and Registrations		1,650.00	1,649.67	\$.33		
Town Hall & Other Buildings		8,875.00	10,766.53		1,891.53	
Appraisal of Property		2,000.00	1,938.05	61.95		
Police		25,345.00	29,198.09		3,853.09	
Fire		20,250.00	20,153.78	96.22		

RECREATION COMMISSION ANNUAL REPORT

Thanks largely to the volunteer efforts of the people of the Town of Atkinson, the Recreation Commission was fortunate in being able to accomplish more in 1978 with the monies budgeted than anticipated. At the Pope Road field, now one of the busiest areas in town, money was budgeted for restoration of the field after vandalism had caused major damage in the fall of 1977. This work was done by coaches and parents, both mothers and fathers, under the direction of Commission members at a savings to the town of about \$500. Some of this money was then allocated to help with our summer program and the balance was used to help defray some of the cost of a recreational planner to draw up a comprehensive plan for the new recreational facilities at Pope Road.

The Commission was given an additional 7½ acres of land off Pope Road, bringing the total to approximately 15 acres in that area. Plans for this location call for tennis courts, children's play area, ice skating, basketball, horseshoe pits, picnic sites, exercise trails, volleyball courts, rest room and storage facilities and a recreational field that can be used for soccer, football, baseball and adult softball as well as many other large-group activities. The location for the field has been cleared, filled and levelled at no charge to the town, under an agreement the Commission had with Lewis Builders.

The Recreation Commission has submitted a warrant article to fund the Pope Road project from Revenue Sharing funds. The major advantage to this article is that funds can be matched by federal Land and Water Conservation Act funds (formerly the Bureau of Outdoor Recreation) and the town will be virtually doubling the Revenue Sharing funds and getting a project of this magnitude with no impact on the tax rate.

In closing, we would like to quote a paragraph from last year's Town Report:

"The Recreation Commission is made up of five individuals; however, its strength is in the volunteers who come forward to help and bring in new ideas. We would appreciate anyone having any new ideas on improving or expanding recreation in Atkinson to come to the Recreation Commission meetings, or to contact one of the members and express your ideas."

Respectfully submitted,

DAVID HEFFERNAN,
Chairman



PLANNING BOARD ANNUAL REPORT

At the March Town Meeting:

1. A Two acre zoning article was passed;
2. An article to raise fees for building inspector, road engineer and fire inspector was passed;
3. Several articles concerning building codes passed;
4. Site plan approval by the Planning Board for non-residential use was passed.
5. The following roads were accepted by the town:
Crystal Hill
Stonewall Terrace
Merrill Drive
Sawmill Road
Old Coach Road (Section II)

At the June Special Town Meeting:

1. An article rezoning Providence Hill to Recreational use passed;
2. A Wetlands ordinance passed;
3. Various articles concerning building codes passed.

The Planning Board:

1. Is updating and rewriting the zoning book;
2. Is hiring a consulting engineer to assist in deliberations;
3. Approved five home business permits in 1978;
4. Approved one site plan (new bank) in 1978;
5. Approved one hundred and twenty building lots in ten separate divisions.

Respectfully submitted,

ROGER STORK,
Secretary

SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSIONER'S REPORT

The Southern Rockingham Regional Planning District Commission continues to be the focus for planning on a regional scope. To do this, the Commission necessarily must interact with the planning agencies of the towns within that region. As a part of this, Atkinson has been the recipient of direct benefit; for example, the SRRPDC was instrumental in helping to design a Wetlands Ordinance for the town. Also, a comprehensive mapping of soils capability was completed for the town. On-site surveys have continued at the request of the Planning Board.

Other assistance has been given for transportation planning and for assessing the cost and value of retaining open space. The Commission has given continual professional assistance to the Coordinating Team in its effort to create a Master Plan. These and other contributions will continue.

The SRRPDC continues to be our most valuable resource center for the planning activities with which we are involved.

Respectfully submitted,

ROLAND K. WEEMAN
IVAN GROTEHUIS
Commissioners

MASTER PLAN COORDINATING TEAM ANNUAL REPORT

Just prior to our 1978 Town Meeting, the Master Plan Coordinating Team was privileged to have received from David Rockwell of Atkinson a statistical readout of a 1977 town-wide survey which asked our citizens what kind of attributes they wanted the town to have and preserve. An interpretation of Mr. Rockwell's readout made the Team aware of two necessities: (1) a need to reorganize the Team into one that would represent a broader cross section of municipal, social, educational, charitable, and cultural interests in town and (2) a need to formulate a program for master planning that would be based on what the townspeople clearly indicated they wanted to have in the Atkinson of the future.

By September of 1978 the reorganization of the Team had taken place. It encompassed a publicized search for a group of workers who were not only representing a particular interest or organization in town, but who also had a concern for Atkinson's future and were willing to involve themselves in every aspect of town planning that could enhance the municipality. Within the same month the reorganized Team had formulated a two-year program of study and subsequent action aimed at preserving for the future the four assets of our town which Atkinsonians strongly indicated they wanted in the survey: (1) low-density housing in a natural setting; (2) a non-polluted environment; (3) pride in well-constructed and well-maintained buildings and land, both public and private; and (4) a responsible and reasonable tax program.

"Low-density housing in a natural setting," the first phase of the Team's work, involved a thorough study of all aspects of land use for such diverse purposes as recreation, conservation, cemeteries, religious institutions, fire protection, police protection, general welfare, education, transportation, agriculture, residences, commerce, industry, and open space. Results of the study were finalized in a series of three public forums that took place at the Kimball Public Library on Wednesday evenings in November and December of 1978. During each session team members shared their findings with other team members and with the public at large. Responses and contributions from the audience were welcomed.

Since the beginning of 1979, the Master Plan Coordinating Team has been engaged in two lines of activity. One line of activity is the continuation of our study program, which has now moved to an exploration of our second town asset, "a non-polluted environment." During the months of February and March professional people, with expertise in the fields of clean air, clean water, energy sources and uses, noise control, solid waste disposal, and septic system waste disposal, will be informing the team and the public at large on these matters in a second series of three public forums.

The second line of activity concerns an April printing of a fact-finder's flier which will be distributed to every residence in town. The flier will contain a number of interesting and illuminating facts about Atkinson, all of which will be related to the Team's first two phases of study. It will also permit our citizens to take advantage of a compilation of facts that can broaden their knowledge of the town and can suggest some courses of action that they might like to see the town take in the future.

Plans for the remainder of 1979 include a study and compilation of facts relating to the last two phases of investigation, the construction and maintenance of buildings and land, and a responsible and reasonable tax program. The Team's intent is to complete all four aspects of our town study by the Fall of 1979. At that time we will start to draw up a series of specific recommendations for action on the part of the town, all of which will be presented to the Planning Board. The format in which the Team's formal recommendations will appear is yet to be determined.

Submitted by,

EVELYN SHORE,
Chairman

BIRTHS RECORDED IN THE TOWN OF ATKINSON FOR THE YEAR ENDING DECEMBER 31, 1978

Date	Name of Child	Maiden Name of Mother	Name of Father
1977			
Jan. 31	Garrick Michael Lewis	Gail Jean Stalker	Steven William Lewis
Nov. 9	Katrine Lee Holmes	Wenke Kjellberg	Terrance Fulton Holmes
Nov. 18	Christopher Scott Mello	Janet Helen Fillipone	William Travis Mello, Jr.
Dec. 2	Melissa Ann Weymouth	Helen Jane Dolling	David Milton Weymouth
Dec. 10	Bethany Grace Latham	Jennifer Grace Gilday	Donald Bancroft Latham
Dec. 21	Richard Julian Najuch	Janice E. Ordway	Robert J. Najuch
1978			
Jan. 18	Jonathan David Wilk	Jean A. Haldane	David J. Wilk
Jan. 28	Patrick John Sullivan, Jr.	Patricia Ann Bakka	Patrick John Sullivan
Feb. 7	Brian Richard George	Barbara G. Rice	Charles George, Jr.
Feb. 11	Gretchen Ann Meserve	Sharon A. Mickey	Robert M. Meserve
Feb. 15	Darlene Marie Hollenbeck	Debra M. Corthell	Darrell A. Hollenbeck
Feb. 23	Kristen Lynn Sullivan	Doris Marie Therrien	Michael Francis Sullivan
Feb. 25	Matthew James Lacolla	Sandra Hennessy	James Vincent Lacolla
Feb. 28	Jaime Eileen Paris	Joanne Marie Condon	Keith William Paris
Mar. 4	Jane Maree Olenio	Janice Joan Mendonsa	John Daniel Olenio
Mar. 5	Maxwell Ryan Gulezian	Liza Marie Ryan	Daniel Sarkis Gulezian
Mar. 6	Bridgette Eleanor LaPlante	Paula A. Pepin	Joseph J. LaPlante
Mar. 10	Sean Damien Caron	Justine Anne Marcelonis	Paul Adrien Caron
Mar. 19	Griffin Duncan Buchanan	Robin L. Duncan	Richard L. Buchanan
Apr. 3	Daryl Scott Leland	Maria Adrianne Sousa	James Frederick Leland
Apr. 17	Scott Christopher Herbert	Linda E. Austin	Gary L. Herbert
Apr. 29	Daniel Albert Lundrigan	Sharon M. Bolis	Daniel F. Lundrigan
May 7	Heather Diane Woodbury	Lee A. Hartman	Robert M. Woodbury
May 9	Jill Elizabeth Stone	Kathleen M. Rock	Douglas M. Stone
May 15	Charrissa Candace Vitas	Maria C. Kyricos	James L. Vitas
May 18	Shannon Garrity	Helen M. Eagleson	Peter M. Garrity
May 18	Kathleen Theresa Reilly	Sharon Georgette Gauthier	Joseph John Reilly
May 23	Kristie Shannon Wieland	Karen Kolleen Box	Wayne John Wieland
June 11	Brandon Keith Gilman	Deborah A. Richards	Bruce E. Gilman
June 13	Anthony James Longo, Jr.	Patricia Ann Parsons	Anthony James Longo
June 14	David Michael Paul	Patricia Jewett Dyer	Kenneth Lawrence Paul
June 20	Thaddeus Paul Misiaszek	Judy Ann Tokarz	Thaddeus Todd Misiaszek
July 3	Erin Elizabeth Willett	Jean E. Williamson	Bernard J. Willett, Jr.
July 28	Richard Garrison Thompson	Mildred Robin Mucci	Gary Michael Thompson
Aug. 2	Tracy Marie Leaman	Lena Ann Canonie	Richard Charles Leaman
Aug. 6	Mark John Sinclair	Maria Nicholas Kriton	John Albert Sinclair
Aug. 9	Jason John Plourde	Patricia Ann Gasper	Kenneth Joseph Plourde
Aug. 12	Kristen Marisa Stathis	Barbara Ann Kopiecki	Curtis William Stathis
Aug. 14	Cheryl Ann Jeffrey	Carol Ann Fahey	William F. Jeffrey
Aug. 24	Daniel Joseph Anderson	Marilyn J. Hay	Thomas J. Anderson
Aug. 29	Amy Kristen Migliori	Deborah S. Lynch	Robert S. Migliori
Sept. 7	Julia Marie Dolfe	Daryl A. Haase	Francis E. Dolfe, Jr.
Sept. 10	Debra Rae Leary	Eileen Patricia Ruane	Raymond Bernard Leary
Oct. 2	Elizabeth Lindsey Bird	Ann Marie Trovato	Geoffrey Madden Bird

DEATHS RECORDED IN THE TOWN OF ATKINSON FOR THE YEAR ENDING DECEMBER 31, 1978

Date	Name of Deceased	Age	Name of Parents
1977			
Dec. 9	Albert F. Wihry	68	Albert R. Wihry - Julia A. Mahoney
1978			
Feb. 1	Stephanie Kaupin	64	John Slaivis - Catherine Vasilauskas
Feb. 10	William Courchain	90	Burial
Feb. 26	Mabelle R. Severance	86	George G. Rogers - Anna D. Fletcher
Mar. 5	Gerald F. Morse	69	Burial
Apr. 19	Bertha L. Bartlett	93	Burial
Apr. 19	David Maistrovsky	75	Max Maistrovsky - Fannie Feinberg
Apr. 25	Helena Rose Donovan	67	Charles Noel - Rose Wyman
June 16	Helen M. Freeman	61	Patrick Delaney - Katherine MacDonald
June 20	Thomas J. Moran	16	William J. Moran - Cluadette Y. Beauregard
July 17	Kristine Woodlock	29	Paul B. Woodlock - Helen McDonald
July 18	Gerald Harvey Way	65	Burial
July 20	John Harold Colcord	87	Burial
Aug. 22	Andrew Oliver Ball	67	Francis O. Ball - Ola Fifield
Oct. 5	Michael Kowalchik	71	Frank Kowalchik - Theodora Repela
Nov. 17	Robert S. Franklin	73	Gordon Franklin - Amy Unknown
Nov. 26	Violet E. Rockwell	78	John Glass - Ada Saunders

MARRIAGES RECORDED IN THE TOWN OF ATKINSON FOR THE YEAR ENDING DECEMBER 31, 1978

Date	Name of Groom and Bride	Residence	By Whom Married
1978			
Feb. 25	Eric Douglas Porter Cynthia Margaret Clark	Haverhill, MA Atkinson, NH	Richard C.L. Webb Episcopal Priest
Mar. 15	Arthur Joseph Bonin Judith Ann Wilneff	Atkinson, NH Atkinson, NH	Phyllis A. Raymowska Justice
Apr. 23	Robert Gary Hodgins Linda Lee Kellett	York, ME Atkinson, NH	Irving S. Jones Minister
May 8	Howard Nickerson Seckendorf, Jr. Mary Meredith Perry	Atkinson, NH Atkinson, NH	John Tateosian Justice
May 21	Arthur Joseph Munns, III Deborah Anne Bordieri	Atkinson, NH Haverhill, MA	Michael I. Griffin R.C. Priest
May 27	Gary Alan Ingham Sandra Ann Sine	Plaistow, NH Atkinson, NH	Rev. Steven M. Kucharski R.C. Priest
June 10	Julian John Hankus Diane Marie Dupont	Atkinson, NH Lowell, MA	Robert M. Waters Justice
July 9	Wilfred Martin Santomassimo Marsha Cecile Turner	Lowell, MA Lowell, MA	Eleanor M. Zaremba Justice
July 15	Charles Ralph Bezanson Susan Grace Pettengill	Plaistow, NH Atkinson, NH	Rev. Henry K. Mook Ordained Minister
July 21	Anthony A. Vitale Freida N. Delaney	Lawrence, MA Lawrence, MA	Philip D. Fichera Justice
Aug. 26	David Alan Turner Lynne Anne Southwick	Marblehead, MA Hampstead, NH	Rev. Peter W. Lovejoy Clergyman
Aug. 26	Normand George Soucy Linda Marie Jackson	Lawrence, MA Atkinson, NH	Steven W. Lewis Justice
Sept. 6	Carmine Henry Rossetti Diane Lee Greenwood	Atkinson, NH Haverhill, MA	Roger R. Pelletier Justice
Sept. 9	John Dye Hukill Mary Conlon Kullas	Atkinson, NH Atkinson, NH	John H. Lamprey Justice
Sept. 9	Raymond L. Wilson Jane M. Bissonnette	Manchester, NH Manchester, NH	Rev. Peter W. Lovejoy Clergyman
Sept. 16	Alexander Robert Stewart Elaine Lois Henry	Atkinson, NH East Hampstead, NH	Rev. Peter W. Lovejoy Clergyman
Sept. 21	Richard Peter Trapani Margaret Roseanne Fossarelli	Atkinson, NH Atkinson, NH	Steven W. Lewis Justice
Sept. 30	Richard Warren Talbot Cynthia Roxanne Clark	Atkinson, NH Atkinson, NH	Rev. Clifford G. Pollock Ordained Minister
Oct. 14	John Francis Senter Diane Charles	Haverhill, MA Atkinson, NH	Michael I. Griffin R.C. Priest
Oct. 14	Herbert Steven Welford Priscilla Annette Gauthier	Atkinson, NH Haverhill, MA	Marjorie D. Moisan Justice
Nov. 9	Earl J. George Marjorie B. Bellerose	Haverhill, MA Atkinson, NH	Kenneth Masterman Clergyman
Nov. 11	Edward F. Zaremba, Jr. Patricia Jean Stinehour	Atkinson, NH West Lebanon, NH	Rev. Leo LeBlanc M.S. R.C. Deacon
Nov. 25	Archibald Robert Lemieux Terry Lynn Boyden	Lawrence, MA Atkinson, NH	Rev. Peter W. Lovejoy Clergyman
Dec. 2	Robert Charles Peck Annie Helene LaCroux	Atkinson, NH Atkinson, NH	Phyllis A. Raymowska Justice
Dec. 23	Richard Joseph Corbett, Jr. Pamela Joyce Lajoie	Atkinson, NH Atkinson, NH	Steven W. Lewis Justice
Dec. 26	Kirk David Brown Carol Jeanne Wentworth	Kentucky Atkinson, NH	Robert E. Aspinwall Clergyman

MENTAL HEALTH CENTER FOR SOUTHERN NEW HAMPSHIRE ANNUAL REPORT

Fiscal Year 1977-78 saw a major turning point in the history of the Mental Health Center for Southern New Hampshire. In May 1978, after months of planning and application to the National Institute of Mental Health, a Federal Grant was secured to expand services beyond the outpatient facilities in Salem and Hampstead. The Derry and Hampstead offices and the Salem Clinic staff was expanded to meet the growing demand for screening, diagnosis, and treatment of individuals and families. The Center plans to work closely with schools, town institutions and service agencies, not only in case work but also in education, toward early detection and prevention. The newly established Community Services and Education Department offers supporting services to clients, lectures and seminars, radio and television programs, and resource material on mental health issues and problems of daily living.

The Center continues to provide localized inpatient services and care, through working agreements with hospitals in Derry and Hampstead. To expand Sustaining Care to serve a wider range of citizens, Day Treatment and Elders Services have been developed. Special programs for children and the treatment of alcoholism are being planned for the near future. A new 24-hour Emergency Service, available by calling 432-2253, has been operating since August 1978. All services and programs are planned and administered to be as comprehensive as possible, while being responsive to the particular needs of the client and the community.

In Fiscal Year 1977-78, 13 clients from Atkinson were seen, with 43.5 hours spent in outpatient, screening, and identification services as well as long term services. During the latter half of 1978, the Center's expanded program was able to accommodate more clients, resulting in 12 active cases as of December 1, 1978. In that same time period, 96 hours were spent in direct outpatient services and 17 hours in Day Treatment. Nine contacts were made with Emergency Services. The Mental Health Center for Southern New Hampshire recognizes its continuing responsibility to meet the growing demand for services and to provide this community with the most comprehensive mental health care available.

If you are a registered voter and would like to serve as a member of the following boards or commissions, please fill out the form below, checking your area of interest and submit to the Selectmen's office.

PLANNING BOARD _____

BOARD OF ADJUSTMENT _____

RECREATION & CONSERVATION _____

ATKINSON HOUSING & DEVELOPMENT _____

SANITARY LAND FILL STUDY COMM. _____

OTHER (Specify) _____

Name _____

Address _____

Phone No. _____

Town of Atkinson, N.H.

BULK RATE
U. S. POSTAGE
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RFD BOX HOLDER
STAR ROUTE OR
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